

NHamp
352.07
S88
1976

ANNUAL REPORT

OF THE TOWN OFFICERS

OF THE TOWN OF

Stratford

N. H.

FOR THE YEAR ENDING

DECEMBER 31

1976

INCLUDING REPORT OF THE

SCHOOL DIRECTORS

*University of
New Hampshire
Library*

ANNUAL REPORT

OF THE TOWN OFFICERS

OF THE TOWN OF

Stratford

N. H.

FOR THE YEAR ENDING

DECEMBER 31

1976

**INCLUDING REPORT OF THE
SCHOOL DIRECTORS**

**THE NEWS AND SENTINEL, INC.
Colebrook, New Hampshire**

Table of Contents

| | |
|--|----|
| Town Officers | 3 |
| Warrant | 4 |
| Town Budget | 8 |
| Exhibit A-1 Comparative Balance Sheets | 11 |
| Exhibit A-2, Analysis of Change in (Current) Financial Condition | 13 |
| Exhibit A-3, Comparative Statement of Appropriations and Expenditures | 14 |
| Exhibit A-4, Comparative Statement of Estimated and Actual Revenues and Budget Summary | 18 |
| Exhibit A-5, Long Term Indebtedness | 20 |
| Exhibit A-6, Long Term Indebtedness | 20 |
| Exhibit B-1, (Classified) Statements of Receipts and Expenditures | 21 |
| Statement of Appropriations and Taxes Assessed | 25 |
| Detailed Statement of Payments | 29 |
| Exhibit C-1, Summary of Warrants | 37 |
| Exhibit C-2, Summary of Tax Sales Accounts | 41 |
| Town Clerk's Report | 43 |
| Exhibit E-1, North Stratford Library Operating Fund | 44 |
| Exhibit F-2, North Stratford Library Trust Funds | 45 |
| Exhibit E-3, Laura P. Johnson Library | 45 |
| Exhibit F, Water Department | 46 |
| Exhibit G, Trust Funds | 47 |
| Exhibit H, Revenue Sharing Funds | 48 |
| Report of Road Agent and General Maintenance | 49 |
| Report of Stratford Planning Board | 50 |
| North Stratford Fire Department Report | 51 |
| Stratford Hollow Fire Department Report | 52 |
| Audit Letter | 53 |
| Report of Stratford Police Department | 54 |
| Town Nurse's Report | 55 |
| Report of District Fire Chief | 55 |
| U. C. V. Mental Health Service | 56 |
| North Country Council | 57 |
| Report of the School District | 59 |
| School Warrant | 60 |
| Report of School Board | 63 |
| Report of School District Treasurer | 63 |
| Detailed Statement of Receipts | 64 |
| Financial Reports | 67 |
| Payments 1975-76 | 68 |
| Balance Sheet | 72 |
| Detailed Statement of Payments | 73 |
| Long-term Indebtedness | 83 |
| Comparative Financial Statements and Budgets | 84 |
| Report of Superintendent of Schools | 87 |
| Federal Aid to Education | 88 |
| Experimental Schools Project | 89 |
| Faculty | 92 |
| Enrollment | 93 |
| Proposed School Calendar | 94 |
| Report of Trustees of Trust Funds | 96 |
| VITAL STATISTICS | 97 |

Charles Murray, Typesetter

TOWN OFFICERS

Moderator
HAROLD BARAW
WILSON McMANN

Town Clerk
EDNA FULLER

Selectmen
PAUL HAWLEY HAROLD BARAW HARLAN McMANN

Treasurer
LESLIE BLODGETT

Tax Collector
LAWRENCE LaPOINTE

Town Bookkeeper
HAROLD W. BARAW

Supervisors
MADELINE MULCAHY MARY DAIGNEAULT
LENA CORLISS

Cemetery Trustees
DARWIN FULLER ALVIN DAIGNEAULT
WALTER NILES

Trust Fund Trustees
ALVIN DAIGNEAULT ROGER HUNT
DURWOOD OWEN

Library Trustees
CAROL ELLIOT MARY NUGENT HARRIET SAVAGE

Librarians
MARJORIE CARRIER CAROL CURLEY

Water Rent Collector
EDWARD JOHNSON

Fire Warden
LAWRENCE CURLEY

Chief of Police
BRUCE W. STOHL

Fire Chief
ROBERT TURNER LAWRENCE CURLEY

Planning Board
ELWOOD HAYNES WILSON McMANN
PAUL HAWLEY ROGER HUNT
HARLAN McMANN DONALD VAUGHN
VICTOR BRUNO

WARRANT

TOWN OF STRATFORD

To the inhabitants of the Town of Stratford, in the County of Coos in said State of New Hampshire, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Town of North Stratford, on Tuesday the Eighth Day of March next at ten o'clock in the forenoon to act upon the following subjects:

Article No.

1. To see if the Town will vote to accept the budget and raise and appropriate money for same. If not, to see what sums of money the Town will vote to raise and appropriate to defray town charges for the ensuing year.
2. To elect two auditors for the ensuing year or see if the Town will vote to petition the State Office of Revenue Administration to have an audit made by the Division of Municipal Accounting or to authorize the Selectmen to hire a private auditing firm of accountants to audit the Town Books and to make an appropriation to cover the cost of the same.
3. To see if the Town will vote to instruct the Selectmen to appoint all other Town Officers as required by law, not elected by Non-Partisan Ballot.
4. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money in order to defray the expenses of the Town in anticipation of taxes for the ensuing year.
5. To see if the Town will vote to raise and appropriate a sum of money to help defray the expenses of the Town nurse.
6. To see if the Town will vote to raise and appropriate a sum of money (\$503.50) in support of the White Mountains Region Association.
7. To see if the Town will raise and appropriate a sum of \$375.00 for operating expenses of Ambulance District A-1.
8. To see what sum of money the Town will vote to raise as a contribution for the support of services of Upper Connecticut Valley Mental Health Service, Inc.
9. To see if the Town will vote to raise and appropriate \$729.00 for the support of the Beatrice D. Weeks Memorial Hospital.

10. To see if the Town will vote to authorize the Selectmen to issue a Quit Claim Deed to the State of New Hampshire for an additional parcel of property measuring 150' x 250' located adjacent to the Connecticut River near the Maidstone Bridge, for purposes of a public boat launching area.
11. To see if the Town will vote to accept a Curfew Ordinance, whereby a youngster 16 years of age or younger be off the streets by 9:00 P.M. unless accompanied by a parent or legal guardian, effective April 1, 1977.
12. To see if the Town will vote to impose a penalty of \$10.00 on the parent or legal guardian if a youngster is found in violation of the Curfew Ordinance, effective April 1, 1977.
13. To see if the Town will vote to raise and appropriate a sum of money \$532.00 in support of services from the North Country Council, Inc.
14. To see if the Town will vote to appropriate and expend a sum of money (\$154,302.00) for the demolition of the so-called "granary" and construction of a municipal building as funded through the Local Public Works Employment Act of 1976.
15. To see if the Town will vote to raise and appropriate a sum of \$2,744.00 to ABC Rubbish, Inc. for the use of the sanitary landfill located in Norton, Vermont, or to raise and appropriate the sum of \$2,000.00 for support of the Town Dump.
16. To see if the Town will vote to authorize the Selectmen to offer to the highest bidder and convey a Deed for land and buildings at Stratford Hollow known as the Laura Johnson Library Building.
17. To see what action the Town wishes to take with the sum of money derived from the sale of the Laura Johnson Library Building.
18. To see what action the Town wishes to take in granting water privileges for the use of the Town Well at Stratford Hollow.
19. To see if the Town will vote to authorize the Selectmen to apply for and accept any federal or state funds as might be available during the year.
20. To see if the Town will vote to lower the Elderly Exemption Age from 68 years to 65 years.
21. To see what action the Town wishes to take in reference to a "Dog Ordinance."

22. To see what action the Town wishes to take in reference to the delinquent water rent.
23. To see if the Town will authorize the Withdrawal from the Revenue Sharing Fund established under provisions of the State and Local Assistance Act of 1972 for use as set-offs against budget appropriations in the account indicated; and, to further authorize the Selectmen to make prorata reductions in the amounts if estimated entitlements are reduced or take any other action thereon:
 - A. Police Cruiser \$4,600.00
 - B. Cemetery Fence \$1,000.00
 - C. Office Equipment \$3,000.00
 - D. Sewerage Treatment Project (Town Share) \$1,113.00
 - E. Water Pump, Equip. & Installation \$ 800.00
24. To see if the Town will vote to accept the provisions of Chapter 204-A of the New Hampshire Revised Statutes Annotated and the provision of Section 8 of the U.S. Housing Act of 1937, as amended.
25. To see what sum of money the Town will raise and appropriate for the Upper Connecticut Valley Hospital to help defray the cost of extra Staff and Stand-By pay for others.
26. To see if the Town will vote to appropriate and authorize the withdrawal from the Anti-Recession Fiscal Assistance Fund established under the provisions of the Public Works Employment Act of 1976 (Title II) for use as set-offs against budgeted appropriations for the following specific purposes and in the amounts indicated herewith or take any other action hereon:
Summer and Winter Maintenance \$301.
27. To hear reports of Agents, Officers and Committees hereto-fore chosen and take action on same.
28. To transact any other business that may legally come before said meeting.
29. To choose by Non-Partisan Ballot the following Town Officers:
 - A. Town Clerk—One Year
 - B. Selectman for ensuing three years
 - C. Selectman—One Year
 - B. Town Treasurer—One Year
 - E. Trustee of Trust Funds for ensuing three years

The Polls will remain open until Six O'Clock P.M.

Given under our hand and seal this 7th day of February
in the year of our Lord, Nineteen Hundred and Seventy-Seven
(1977).

PAUL A. HAWLEY

HAROLD W. BARAW

HARLAN McMANN

Selectmen of Stratford.

A true copy of Warrant Attest:

PAUL R. HAWLEY

HAROLD W. BARAW

HARLAN McMANN

TOWN BUDGET

BUDGET OF THE TOWN OF STRATFORD

| SECTION I PURPOSE OF APPROPRIATION | Appropriation Previous Fiscal Year | Actual Expenditures Previous Fiscal Year | Appropriation Ensuing Year 1977 (1977-78) |
|--|--|---|--|
| General Government: | | | |
| Town Officers' Salaries | \$9,400.00 | \$ 8,979.92 | \$ 9,400.00 |
| Town Officers Expenses | 3,500.00 | 3,495.31 | 3,700.00 |
| Election + Registration Expen. | 1,000.00 | 1,329.05 | 1,000.00 |
| Municipal & Dist. Court Expen. | | | |
| Town Hall & Other Buildings | 10,000.00 | 11,155.44 | 9,000.00 |
| Employees' Retirement & Social | | | |
| Soc. Sec. Contingency Fund | 2,000.00 | 2,100.59 | 2,250.00 |
| Protection of Persons & Property: | | | |
| Police Department | 15,500.00 | 16,194.72 | 16,400.00 |
| Fire Department | 12,000.00 | 11,968.79 | 12,000.00 |
| Care of Trees | | | |
| Insurance | 3,000.00 | 2,950.00 | 4,000.00 |
| Planning & Zoning | 100.00 | | 100.00 |
| Damages & Legal Expense | 500.00 | 755.00 | 500.00 |
| Civil Defense | 500.00 | 485.77 | 500.00 |
| Health Department | | | |
| (Incl. Hospitals & Ambulance) | 10.00 | | 100.00 |
| Vital Statistics | 35.00 | 17.00 | 35.00 |
| Sewer Maintenance | 1,200.00 | 264.00 | 1,200.00 |
| Town Dump & Garb. Removal | 2,500.00 | 1,590.20 | 1,000.00 |
| Highways & Bridges: | | | |
| Town Maint., (Summer & Wint.) | 14,000.00 | 17,096.24 | 19,500.00 |
| Street Lighting | 6,000.00 | 5,657.47 | 6,200.00 |
| Gen. Expenses of Highway Dept. | 125.00 | 86.82 | 125.00 |
| Town Road Aid | 161.65 | 161.65 | 160.83 |
| Libraries: | 1,400.00 | 1,400.00 | 1,400.00 |
| Public Welfare: | | | |
| Town Poor | 3,000.00 | 1,265.24 | 3,000.00 |
| Old Age Assistance | | | |
| Aid to Perm. & Totally Disabled | 4,000.00 | 1,946.44 | 4,000.00 |

Patriotic Purposes

| | | | |
|----------------------|--------|-------|--------|
| (Memorial Day, Etc.) | 200.00 | 82.70 | 200.00 |
|----------------------|--------|-------|--------|

| | | | |
|--------------------|----------|----------|----------|
| Recreation: | 3,000.00 | 1,615.06 | 3,000.00 |
|--------------------|----------|----------|----------|

Public Service Enterprises:

| | | | |
|---------------------------------|----------|----------|----------|
| Municipal Water-Elec. Utilities | 5,500.00 | 3,291.19 | 5,500.00 |
|---------------------------------|----------|----------|----------|

| | | | |
|------------|--------|--------|--------|
| Cemeteries | 550.00 | 253.00 | 600.00 |
|------------|--------|--------|--------|

| | | | |
|----------|--|--|--|
| Airports | | | |
|----------|--|--|--|

Debt Service:

| | | | |
|--------------------------------|----------|----------|----------|
| Prin. & Long Term Notes & B'ds | 4,409.00 | 4,409.00 | 4,409.00 |
|--------------------------------|----------|----------|----------|

| | | | |
|------------------------------|--------|--------|--------|
| Int.—Long Term Notes & Bonds | 437.59 | 437.59 | 283.29 |
|------------------------------|--------|--------|--------|

| | | | |
|-----------------------------|--------|--|--------|
| Interest on Temporary Loans | 500.00 | | 500.00 |
|-----------------------------|--------|--|--------|

Capital Outlay (List Below):

| | | | |
|-----------------|--|----------------------|--|
| Revenue Sharing | | 8,200.00 (10,513.00) | |
|-----------------|--|----------------------|--|

| | | | |
|-----------------------------|---------------------|--|---------------------|
| TOTAL APPROPRIATIONS | \$104,618.24 | | \$110.063.12 |
|-----------------------------|---------------------|--|---------------------|

SECTION II SOURCES OF REVENUE

| | Estimated Revenue Previous Fiscal Year | Actual Revenue Previous Fiscal Year | Estimated Revenue Enacting Fiscal Year 1977 (1977-78) |
|---|---|--|--|
| From State: | | | |
| Interest & Dividends Tax | \$ 100.00 | \$ 599.00 | \$ 100.00 |
| Railroad Tax | 800.00 | 898.00 | 800.00 |
| Savings Bank Tax | 200.00 | 1,000.00 | 200.00 |
| Meals & Rooms Tax | 4,000.00 | 6,993.00 | 4,000.00 |
| State Aid—Water Pollution Projects | | | |
| Highway Subsidy (Cl. IV & V) | 4,719.33 | 4,719.00 | 4,000.00 |
| Reimb. Forest Conservation Aid | | | |
| Reimb. A-C Business Profits Tax (Town Portion) | 16,635.00 | 15,936.00 | 17,466.00 |
| From Local Sources: | | | |
| Dog Licenses | 100.00 | 125.00 | 150.00 |
| Business Licenses, Permits & Filing Fees | 250.00 | 367.00 | 250.00 |
| Motor Vehicle Permit Fees | 8,500.00 | 14,180.00 | 8,500.00 |
| Interest on Taxes & Deposits | 800.00 | 2,215.00 | 800.00 |
| Income from Trust Funds | | | |
| Withdrawal Capital Reserve Funds | | | |
| Parking Meter Income | | | |
| Fines & Forfeits—Municipal & District Court | | | |
| National Bank Stock Taxes | 20.00 | 21.00 | 20.00 |
| Resident Taxes Retained | 3,000.00 | 5,920.00 | 3,000.00 |
| Normal Yield Taxes Assessed | 4,000.00 | 3,715.00 | 2,500.00 |
| Rent of Town Property | 600.00 | 1,210.00 | 500.00 |
| Sale of Town Property | | 1,593.00 | |
| Income from Departments: | | | |
| Income from Municipal Utilities (Water) | 4,000.00 | 4,052.00 | 4,000.00 |
| Bond & Note Issues | 8,000.00 | 8,000.00 | 8,000.00 |
| Surplus from Federal Sources: | | | |
| Revenue Sharing (Contra) | | | |
| *Total Revenues from All Sources Except Property Taxes | | | 54,286.00 |
| *Amount to Be Raised by Property | | | |
| Taxes: | | | 55,777.12 |
| TOTAL REVENUES | | | \$110,063.12 |
| *Total estimated "Revenues from all sources except Prop- | | | |

erty Taxes" deducted from Total Appropriations Ensuing Fiscal Year gives "Amount to Be Raised by Property Taxes."

Comparative Balance Sheets

EXHIBIT A-1
TOWN OF STRATFORD
GENERAL FUND—COMPARATIVE BALANCE SHEETS
As of December 31, 1975 - December 31, 1976

| ASSETS: | Dec. 31, 1975 | Dec. 31, 1976 |
|--|----------------|----------------|
| Cash: | | |
| General Fund | 175,250 | 197,277 |
| Notes Authorized (Unissued): | | |
| (Article 17-1975) | 10,000 | |
| (Article 14-1976) | | 22,500 |
| Capital Reserve Funds | 21,036 | 19,060 |
| Accounts Due to Town: | | |
| From State of New Hampshire: | | |
| Bounties | 10 | |
| Governor's Comm. on Crime and Delinquency | 1,244 | |
| | <hr/> 1,254 | |
| Federal Aid: | | |
| Environm't Protection Ag'cy Grant | 17,175 | |
| Water Rents | 2,672 | 3,080 |
| Less Reserve for Uncollectable | | 750 |
| | <hr/> 2,672 | 2,330 |
| Unredeemed Taxes (Exhibit C-2 & C-4) | 8,940 | 7,701 |
| Uncollected Taxes (Exhibit C-1 & C-3) | 30,271 | 57,150 |
| TOTAL ASSETS | 266,598 | 306,018 |

EXHIBIT A-1 (Cont.)
TOWN OF STRATFORD

GENERAL FUND—COMPARATIVE BALANCE SHEET
As of December 31, 1975 - December 31, 1976

LIABILITIES & CURRENT SURPLUS

| LIABILITIES & Current Surplus | Dec. 31, 1975 | Dec. 31, 1976 |
|--|----------------------|----------------------|
| Appropriations Forwarded | | |
| (Exhibit A) | 22,200 | 5,070 |
| Unexpended Balance of Non Revenue Appropriation | 10,000 | 22,500 |
| Unexpended Revenue Sharing Funds | | |
| Unappropriated | | 14,356 |
| Encumbered | 16,939 | 9,870 |
| | 16,939 | 24,226 |
| Due State of New Hampshire: | | |
| 2% Bond & Debt Retirement Taxes: | | |
| Uncollected | 43 | |
| Collected—Not Remitted | 1,161 | 778 |
| | <hr/> 1,204 | 778 |
| Timber Tax Security Deposit | 729 | 825 |
| School District Tax Payable | 133,919 | 169,580 |
| Capital Reserve Funds | 210,036 | 19,060 |
| | <hr/> | <hr/> |
| Total Liabilities | 206,027 | 242,039 |
| Current Surplus | 60,571 | 63,979 |
| | <hr/> | <hr/> |
| TOTAL LIABILITIES | | |
| & CURRENT SURPLUS | 266,598 | 306,018 |

EXHIBIT A-1

TOWN OF STRATFORD

GENERAL FUND

Analysis of Change in Current Financial Condition

Fiscal Year Ended December 31, 1976

| | | |
|-----------------------------------|----------|----------|
| Current Surplus—December 31, 1976 | \$63,979 | |
| Current Surplus—December 31, 1975 | 60,571 | |
| | <hr/> | \$ 3,408 |

ANALYSIS OF CHANGE

Increase in Current Surplus:

| | |
|--------------------|-----------|
| Net Budget Surplus | \$ 12,168 |
|--------------------|-----------|

Decrease in Current Surplus:

| | |
|-----------------------------|----------|
| Surplus Used to Reduce | |
| Tax Rate | \$ 8,000 |
| Reserve for Uncollectable | |
| Water Rates | 750 |
| Amounts Receivable—Bounties | 10 |
| | <hr/> |
| | 8,760 |

| | | |
|--------------|-------|----------|
| NET INCREASE | <hr/> | \$ 3,408 |
|--------------|-------|----------|

Comparative Statement of Appropriations and Expenditures

TOWN OF STRATFORD EXHIBIT A-3 GENERAL FUND

Comparative Statement of Appropriations & Expenditures Fiscal Year Ended December 31, 1976

| | Appropriation Forwarded From 1975 | Appropriations 1976 | Receipts & Reimburse- ments | Total Amount Available | Expendi- tures 1976 | Unexpended | Overdraft | Appropria- tions for- warded 1977 |
|--|---|------------------------|-----------------------------------|------------------------------|------------------------|------------|-----------|---|
| General Government: | | | | | | | | |
| Town Officers' Salaries | | 9,400 | | 9,400 | 8,836 | 564 | | |
| Town Office Administration Expense | | 3,500 | | 3,500 | 3,534 | | 34 | |
| Election & Registration Expense | | 1,000 | | 1,000 | 1,329 | | 329 | |
| Town Hall & Buildings Maintenance | | 10,000 | | 10,000 | 11,155 | | 1,155 | |
| Audit | | 1,300 | | 1,300 | 1,395 | | 95 | |
| Revaluation | 12,000 | | | 12,000 | | | | 12,000 |
| Protection of Persons & Property: | | | | | | | | |
| Police Department | | 15,500 | 52 | 15,552 | 16,204 | | 652 | |
| Fire Department | | 12,000 | 1,282 | 13,282 | 11,969 | 1,313 | | |

| | | | | | | |
|--|--------|-----|--|--------|--------|-------|
| Planning & Zoning | 100 | | | 100 | | 100 |
| Insurance | 3,000 | 505 | | 3,505 | 2,972 | 533 |
| Civil Defense | 500 | 74 | | 574 | 464 | 110 |
| Police Cadets | | 787 | | 787 | 786 | 1 |
| Health & Sanitation: | | | | | | |
| Health Department, Inc. Hospital | | | | | | |
| Mental Health Services, Inc. | 5,000 | | | 5,000 | 4,975 | 25 |
| Vital Statistics | 1,500 | | | 1,500 | 1,500 | |
| Sewer Maintenance | 35 | | | 35 | 17 | 18 |
| Town Dump | 1,200 | | | 1,200 | 282 | 918 |
| | 2,500 | 950 | | 3,450 | 1,614 | 1,836 |
| Highways & Bridges: | | | | | | |
| Town Road Aid | 162 | | | 162 | 162 | |
| Town Maintenance | 14,000 | 153 | | 14,153 | 17,096 | 2,943 |
| Street Lighting | 6,000 | | | 6,000 | 5,657 | 343 |
| General Expenses of Highway Department | 125 | | | 125 | 87 | 38 |
| Libraries: | | | | | | |
| | 1,400 | | | 1,400 | 1,400 | |
| Public Welfare: | | | | | | |
| Town Poor | | | | | | |
| Aid to Permanently & Totally Disabled | 3,000 | 60 | | 3,060 | 1,265 | 1,795 |
| | 4,000 | | | 4,000 | 1,946 | 2,054 |
| Patriotic Purposes: | | | | | | |
| Memorial Day | 200 | | | 200 | 83 | 117 |

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

| | Appropriation Forwarded From 1975 | Appropriations 1976 | Receipts & Reimbursements | Total Amount Available | Expenditures 1976 | Unexpended | Overdraft | Appropriations For- warded 1977 |
|--|---|------------------------|------------------------------|------------------------------|----------------------|------------|-----------|---------------------------------------|
| Recreation : | | | | | | | | |
| Parks & Playgrounds | | 3,000 | | 3,000 | 1,615 | 1,385 | | |
| Public Service Enterprises : | | | | | | | | |
| Cemeteries | | 550 | | 550 | 253 | 297 | | |
| Municipal Water Department | | 5,500 | | 5,500 | 3,192 | 2,308 | | |
| Unclassified : | | | | | | | | |
| Damages & Legal Expenses | | 500 | | 500 | 755 | | 255 | |
| Employees Retirement & Social Security | | 2,000 | 107 | 2,107 | 2,101 | 6 | | |
| North Country Council, Article 12 | | 484 | | 484 | 484 | | | |
| Debt Service : | | | | | | | | |
| Interest on Debt : | | | | | | | | |
| On Tax Anticipation Notes | | 500 | | 500 | | 500 | | |
| On Long Term Notes | | 438 | | 438 | 438 | | | |

Principal on Debt:

On Long Term Notes

4,409

Capital Outlay:

New Equipment—Ambulance, Art. 15-1976

6,750

13,500

13,500

Test Boring for Water Supply, Art. 9-1969

4,055

4,055

4,238

183

Environmental Protection Agency Grant

13,515

325

10,900

2,940

Repair Hurlburt Bridge, Article 16

4,000

4,000

4,044

44

New Equipment: Fire Radio

1,311

1,311

New Equipment: Finger Printer, Radio-Police

190

190

190

Sewer Project Plans, Article 14

22,500

22,500

1,364

1,364

22,500

Tax Maps

9,569

9,569

10,179

610

17

TOTAL TOWN APPROPRIATIONS

Payments to Other Governmental Divisions:

County Tax

School District Tax

OVERLAY: (Discounts, abatements & Refunds)

39,139 146,053 13,910 197,393 149,292 14,261 6,300 37,440

Comparative Statement of Estimated and Actual Revenues and Budget Summary

EXHIBIT A-4 TOWN OF STRATFORD GENERAL FUND

Comparative Statement of Estimated & Actual Revenues
and Budget Summary
Fiscal Year Ended December 31, 1976

Source

| Taxes: | Estimated | Actual | Excess | Deficit |
|--|------------------|---------------|---------------|----------------|
| Current Year: | | | | |
| Property Taxes | \$269,359.00 | \$269,359.00 | | |
| Resident Taxes | 5,590.00 | 5,920.00 | 330.00 | |
| Yield Taxes | 3,716.00 | 3,715.00 | | 1.00 |
| Nat. Bank Stock Taxes | 20.00 | 21.00 | 1.00 | |
| Prior Year: (Added Taxes) | | | | |
| Property Taxes | | 10.00 | 10.00 | |
| Resident Taxes | | 450.00 | 450.00 | |
| Int. on Delinquent Taxes | 800.00 | 2,215.00 | 1,415.00 | |
| Penalties Collected on Resident Taxes | | 281.00 | 281.00 | |
| Surplus Used to Reduce Tax Rate | 8,000.00 | 8,000.00 | | |
| Proceeds from Long Term Notes | 22,500.00 | 22,500.00 | | |
| From State of N. H.: | | | | |
| Interest & Dividends Tax | 599.00 | 599.00 | | |
| Railroad Tax | 898.00 | 898.00 | | |
| Savings Bank Tax | 1,000.00 | 1,000.00 | | |
| Meals & Rooms Tax | 6,027.00 | 6,993.00 | 966.00 | |
| Highway Subsidy | 4,720.00 | 4,719.00 | | 1.00 |
| Business Profits Tax | 128,228.00 | 128,228.00 | | |
| From Local Sources, Except Taxes | | | | |
| Motor Veh. Permit Fees | 8,500.00 | 14,180.00 | 5,680.00 | |
| Dog Licenses | 150.00 | 125.00 | | 25.00 |
| Business License Permits & Filing Fees | 250.00 | 367.00 | 117.00 | |
| Rent of Town Property | 600.00 | 1,210.00 | 610.00 | |

Income from Departments:

| | | | |
|----------------------------|--------------|--------------|---------------------|
| Water Department | 4,000.00 | 4,052.00 | 52.00 |
| Interest on Investments | | 18.00 | 18.00 |
| Sale of Town Property | | 193.00 | 193.00 |
| Sale of Bicentennial Books | | 86.00 | 86.00 |
| Country Store | | 1,400.00 | 1,400.00 |
| Notes Authorized: | \$464,957.00 | \$476,539.00 | \$11,609.00 \$27.00 |

BUDGET SUMMARY

| | |
|--|-----------|
| Unexpended Balance of Appropriation | \$14,261 |
| Overdraft of Appropriations | 13,675 |
| <hr/> | |
| Net Unexpended Balance of Appropriations | \$ 586 |
| Actual Revenues | \$476,539 |
| Estimated Revenues | 464,957 |
| <hr/> | |
| Revenue Surplus | 11,582 |
| <hr/> | |
| NET BUDGET SURPLUS | \$ 12,168 |

Exhibit A-5

TOWN OF STRATFORD

Long Term Indebtedness

Comparative Balance Sheets

As of December 31, 1975 and December 31, 1976

Dec. 31, 1975 Dec. 31, 1976

ASSETS

| | | |
|--|-------------|-------------|
| Amount to be provided for the Retirement of Long Term Debt | \$14,404.00 | \$10,298.00 |
|--|-------------|-------------|

LIABILITIES

| | | |
|----------------------------------|-------------|-------------|
| Long Term Notes Outstanding | | |
| Hospital Construction Costs 1973 | \$14,707.00 | \$10,298.00 |

Exhibit A-6

TOWN OF STRATFORD

Long Term Indebtedness

Statement of Debt Service Requirements as of Dec. 31, 1976

| | |
|--------------------------|--|
| Amount of Original Issue | \$23,525.00 |
| Date of Original Issue | April 4, 1973 |
| Principal Payable Date | January 1 |
| Interest Payable Dates | January 1 and July 1 |
| Payable at | The Farmers & Traders National & Savings Bank, Colebrook, N.H. |

Hospital Construction Notes
3½%

| Maturities—Fiscal Year Ending | Principal | Interest |
|--------------------------------------|------------------|-----------------|
| December 31, 1977 | \$ 4,409.00 | \$283.00 |
| December 31, 1978 | 4,409.00 | 129.00 |
| December 31, 1979 | 1,480.00 | 26.00 |
| | <hr/> | <hr/> |
| | \$10,928.00 | \$438.00 |

EXHIBIT B-1**GENERAL FUND****Classified Statement of Receipts and Expenditures
Fiscal Year Ended December 31, 1976****EXPENDITURES****General Government:**

| | |
|--|----------|
| Town Officers' Salaries | \$ 8,836 |
| Town Officers' Administrative Expenses | 3,534 |
| Election and Registration Expenses | 1,329 |
| Town Hall and Building Maintenance | 11,155 |
| Audit | 1,395 |

\$ 26,249

Protection of Persons and Property:

| | |
|---|----------|
| Police Department | \$16,204 |
| Fire Department, including Forest Fires | 11,969 |
| Insurance | 2,972 |
| Civil Defense | 464 |
| Police Cadets | 786 |

32,395

Health and Sanitation:

| | |
|--|----------|
| Health Dept., including Hospitals | \$ 4,975 |
| Up. Conn. Val. Mental Health Service, Inc. | 1,500 |
| Vital Statistics | 17 |
| Sewer Maintenance | 282 |
| Town Dump | 1,614 |

8,388

Highways and Bridges:

| | |
|--|--------|
| Town Road Aid | \$162 |
| Town Maintenance | 17,096 |
| Street Lighting | 5,657 |
| General Expenses of Highway Department | 87 |

23,002

Libraries:

1,400

Public Welfare:

| | |
|---|----------|
| Town Poor | \$ 1,265 |
| Aid to Permanently and Totally Disabled | 1,946 |

3,211

Patriotic Purpose

| | |
|--------------|----|
| Memorial Day | 83 |
|--------------|----|

Recreation:

| | |
|-----------------------|-------|
| Parks and Playgrounds | 1,615 |
|-----------------------|-------|

Public Service Enterprises:

| | |
|------------|-----|
| Cemeteries | 253 |
|------------|-----|

Classified Statement of Receipts and Expenses
Fiscal Year Ended December 31, 1976

| | | |
|--|-----------|-----------|
| Municipal Water Department | 3,192 | |
| | | 3,445 |
| Unclassified: | | |
| Damages and Legal Expenses | 755 | |
| Employees Retirement & Social Security | 2,101 | |
| Taxes Bought by Town | 5,622 | |
| Property Tax Abatements | 6,023 | |
| Yield Tax Deposits Returned | 599 | |
| North Country Council (Article 12) | 484 | |
| | | 15,584 |
| Debt Service: | | |
| Interest on Debt: | | |
| On Long-Term Notes | 438 | |
| Principal of Debt: | | |
| Payments on Long-Term Notes | 4,409 | |
| | | 4,847 |
| Capital Outlay: | | |
| New Equipment, Ambulance (Article 15) | \$ 13,500 | |
| Fire Department Radio | 1,311 | |
| Test Boring for Water Supply | 4,238 | |
| Environmental Protection Agency Grant, | | |
| Sewage | 10,900 | |
| New Equipment, Radio | 1,364 | |
| New Equipment, Fingerprinter | 190 | |
| Repairs Hurlburt Bridge | 4,044 | |
| Tax Maps | 10,179 | |
| | | 45,726 |
| Payments to Other Governmental Divisions: | | |
| State of New Hampshire: | | |
| 2% Bond and Debt Retirement Tax | \$ 1,160 | |
| County Tax | 15,936 | |
| School District Tax | 264,919 | |
| | | 282,015 |
| | | \$447,960 |
| Less: Payroll Deduction—Not Remitted | | 21 |
| | | |
| Total Expenditure for All Purposes | | \$447,939 |
| Balance—December 31, 1976 | | 197,277 |
| | | |
| GRAND TOTAL | | \$645,216 |

RECEIPTS

Current Revenue:

From Local Taxes:

Current Year:

| | |
|---------------------------|-----------|
| Property Taxes | \$212,195 |
| Resident Taxes | 4,110 |
| National Bank Stock Taxes | 21 |
| Yield Taxes | 4,458 |

\$220,784

Prior Years:

| | |
|----------------|----------|
| Property Taxes | \$25,684 |
| Resident Taxes | 2,590 |
| Yield Taxes | 200 |

28,474

Interest on Taxes

2,215

Tax Sales Redeemed

6,861

Resident Tax Penalties

281

\$258,615

From State of New Hampshire:

| | |
|----------------------------|---------|
| Interest and Dividends Tax | \$599 |
| Savings Bank Tax | 1,000 |
| Rooms and Meals Tax | 6,993 |
| Business Profits Tax | 128,228 |
| Railroad Tax | 898 |
| Highway Subsidy | 4,719 |
| Water Pollution Control | 2,700 |

Refunds:

| | |
|--------------------------|-------|
| Forest Fires | 42 |
| Civil Defense | 74 |
| Road Toll Refunds | 158 |
| New Equipment—Ambulance | 6,750 |
| New Equipment—Fire Radio | 600 |

152,756

From Local Sources—Except Taxes:

| | |
|--|----------|
| Motor Vehicle Permit Fees | \$14,180 |
| Dog Licenses | 125 |
| Businesses Licenses, Permits and Filing Fees | 367 |
| Interest on Investments | 18 |
| Rent of Town Property | 1,210 |
| Water Rents Collected | 3,644 |

19,544

TOTAL CURRENT REVENUE

\$430,915

Receipts Other Than Current Revenue:**Grants from U.S.A.:**

| | |
|--------------------------------|----------|
| Revenue Sharing | \$13,686 |
| Interest on Rev. Sharing Funds | 680 |
| Governor's Comm. on Crime | 3,585 |
| Water Pollution Control | 14,800 |
| Title II Anti-Recession | 301 |

\$33,052

| | |
|----------------------------|-------|
| Sale of Bicentennial Books | 86 |
| Sale of Town Property | 193 |
| Yield Tax Deposits | 695 |
| Country Store | 1,400 |

Refunds:**Appropriation Credits:**

| | |
|--------------------------|-------|
| Police Department | \$ 52 |
| Fire Department | 1,240 |
| Insurance | 505 |
| Town Dump | 950 |
| Town Poor | 60 |
| Employees Retirement and | |
| Social Security | 107 |
| New Equipment—Radio | 711 |

3,625

**Total Receipts Other Than Current
Revenue ..**

\$39,051

TOTAL RECEIPTS FROM ALL SOURCES

\$469,966

Balance—January 1, 1976

175,250

GRAND TOTAL

\$645,216

Statements of Appropriations Taxes Assessed, and Tax Rate

1976

General Government:

| | |
|---|-------------|
| Town Officers' Salaries | \$ 9,400.00 |
| Town Officers' Expenses | 3,500.00 |
| Auditing of the Town Books | 1,300.00 |
| Election and Registration Expense | 1,000.00 |
| Town Hall and Other Buildings | 10,000.00 |
| Employees' Retirement and Social Security | 2,000.00 |

Protection of Persons and Property:

| | |
|--|-----------|
| Police Department | 15,500.00 |
| Fire Department | 12,000.00 |
| Insurance | 3,000.00 |
| Planning and Zoning | 100.00 |
| Damages and Legal Expenses | 500.00 |
| Civil Defense | 500.00 |
| Operation of North Country Council (share) | 484.00 |

Health Dept. (Incl. Hospitals and Ambulance)

| | |
|---|-----------------|
| Local Nurse with Report | 3,000.00 |
| Beatrice D. Weeks Memorial Hospital | 500.00 |
| Upper Connecticut Valley Hospital | 500.00 |
| Operating Expenses of Ambulance District A-1 | 900.00 |
| Upper Connecticut Valley Mental Health Services | 1,500.00 |
| Ambulance (One-half the cost) | 6,750.00 |
| Vital Statistics | 35.00 |
| Sewer Maintenance | 1,200.00 |
| Town Dump and Garbage Removal | 2,500.00 |

Highways and Bridges:

| | |
|--|-----------|
| Town Maintenance—Summer and Winter | 14,000.00 |
| Street Lighting | 6,000.00 |
| General Expenses of Highway Department | 125.00 |
| Town Road Aid | 161.65 |
| Hurlburt Bridge "Bog Road" | 4,000.00 |

| | |
|-------------------|-----------------|
| Libraries: | 1,400.00 |
|-------------------|-----------------|

Public Welfare:

| | |
|--|----------|
| Town Poor | 3,000.00 |
| Old Age Assistance Aid to Permanently and Totally Disabled | 4,000.00 |

| | |
|--|---------------|
| Patriotic Purposes (Memorial Day, etc.) | 200.00 |
|--|---------------|

| | |
|--------------------|-----------------|
| Recreation: | 3,000.00 |
|--------------------|-----------------|

Public Service Enterprises:

| | |
|------------------------------------|----------|
| Municipal Water-Electric Utilities | 5,500.00 |
| Cemeteries | 550.00 |

Debt Service:

| | |
|--|-----------|
| Principal and Long Term Notes and Bonds | 4,409.00 |
| Interest—Long Term Notes and Bonds | 437.59 |
| Interest on Temporary Loans | 500.00 |
| Plans Sewerage and Sewage Treatment Facilities | 22,500.00 |

Less Estimated Revenue and Credits:

| | |
|--|-----------|
| Interest and Dividends Tax | 599.00 |
| Railroad Tax | 898.00 |
| Savings Bank Tax | 1,000.00 |
| Meals and Rooms Tax | 6,027.00 |
| Revenue from Yield Tax Sources | 3,715.30 |
| Interest Received on Taxes | 800.00 |
| Business Licenses, Permits and Filing Fees | 250.00 |
| Dog Licenses | 150.00 |
| Motor Vehicle Permit Fees | 8,500.00 |
| Rent of Town Property | |
| Water Department | 4,000.00 |
| National Bank Stock Taxes | 20.00 |
| Residence Taxes | 5,590.00 |
| Surplus | 8,000.00 |
| Sewer | 22,500.00 |
| Revenue Sharing (Contra) | 3,200.00 |
| Highway Subsidy | 4,719.35 |

| | |
|-----------------------------------|--------------------|
| Total Revenues and Credits | \$67,368.65 |
|-----------------------------------|--------------------|

| | |
|--------------------------|------------|
| Net Town Appropriation | 75,683.59 |
| Net School Appropriation | 300,730.75 |
| County Tax Assessment | 15,936.04 |

| | |
|--------------------------------------|--------------|
| Total of Town, School and County | \$395,320.38 |
| Deduct: Reimb. a/c Property Exempted | 128,228.00 |
| Add: War Service Tax Credits | 3,000.00 |
| Add: Overlay | 2,236.87 |

| | |
|-----------------------------|------------|
| Property Taxes to be Raised | 272,359.25 |
| Less W/Service Tax Cr. | 3,000.00 |

| | |
|----------------------|--------------|
| Total Tax Commitment | \$269,359.25 |
|----------------------|--------------|

Tax Rate:

| | |
|-----------|------|
| Municipal | 1.31 |
| County | .14 |
| School | 3.86 |

| | |
|---------------|------|
| Combined Rate | 5.31 |
|---------------|------|

**STATEMENTS OF APPROPRIATIONS
TAXES ASSESSED AND TAX RATE
1976**

Appropriations:

| | |
|--|-------------|
| Town Officers' Salaries | \$ 9,400.00 |
| Town Officers' Expenses | 3,500.00 |
| Election and Registration Expenses | 1,000.00 |
| Municipal Audit | 1,300.00 |
| Town Hall and Other Buildings | 10,000.00 |
| North Country Council | 484.00 |
| Employees Retirement and Social Security | 2,000.00 |
| Police Department | 15,500.00 |
| Fire Department | 12,000.00 |
| Ambulance | 6,750.00 |
| Insurance and Bonds | 3,000.00 |
| Planning and Zoning | 100.00 |
| Damages and Legal Expenses | 500.00 |
| Civilian Defense | 500.00 |
| Health Department | 6,500.00 |
| Vital Statistics | 35.00 |
| Sewer Maintenance | 1,200.00 |
| Town Dump | 2,500.00 |
| Town Maintenance (Summer and Winter) | 14,000.00 |
| Street Lighting | 6,000.00 |
| General Expense Highway Department | 125.00 |
| Town Road Aid | 161.65 |
| Libraries | 1,400.00 |
| Town Poor | 3,000.00 |
| Aid to Permanently and Totally Disabled | 4,000.00 |
| Patriotic Purposes | 200.00 |
| Recreation (Parks and Playgrounds, Etc.) | 3,000.00 |
| Municipal Water | 5,500.00 |
| Cemeteries | 550.00 |
| Hurlburt Bridge | 4,000.00 |
| Principal—Serial Notes | 4,409.00 |
| Interest—Serial Notes | 437.59 |
| Interest on Temporary Notes | 500.00 |

\$123,552.24

Less Estimated Revenue and Credits:

| | |
|--|----------|
| Interest and Dividends Tax | 599.00 |
| Railroad Tax | 898.00 |
| Savings Bank Tax | 1,000.00 |
| Meals and Rooms Tax | 6,027.00 |
| Revenue from Yield Tax Sources | 3,715.30 |
| Interest Received on Taxes | 800.00 |
| Business Licenses, Permits and Filing Fees | 250.00 |
| Dog Licenses | 150.00 |
| Motor Vehicle Permit Fees | 8,500.00 |

| | |
|---------------------------|-----------|
| Rent of Town Property | 600.00 |
| Water Department | 4,000.00 |
| National Bank Stock Taxes | 20.00 |
| Resident Taxes | 5,590.00 |
| Surplus | 8,000.00 |
| Sewer | 22,500.00 |
| Revenue Sharing (Contra) | 3,200.00 |
| Highway Subsidy | 4,719.35 |

| | |
|----------------------------------|---------------------|
| TOTAL REVENUE AND CREDITS | \$ 67,368.65 |
|----------------------------------|---------------------|

| | |
|--------------------------|------------|
| Net Town Appropriation | 75,683.59 |
| Net School Appropriation | 300,730.75 |
| County Tax Assessment | 15,936.04 |

| | |
|--------------------------------------|--------------|
| Total of Town School and County | \$395,320.38 |
| Deduct: Reimb. A/C Property Exempted | 128,228.00 |
| Add: War Service Tax Credits | 3,000.00 |
| Add: Overlay | 2,235.87 |

| | |
|-----------------------------|--------------|
| Property Taxes to be raised | \$272,359.25 |
| Less W/Service Tax Credit | 3,000.00 |

| | |
|-----------------------------|---------------------|
| Total Tax Commitment | \$269,359.25 |
|-----------------------------|---------------------|

Tax Rate:

| | |
|---------------|--------|
| Municipal | \$1.31 |
| County | .14 |
| School | 3.86 |
| <hr/> | |
| Combined Rate | \$5.31 |

Detailed Statement of Payments

Town Officers' Salaries

| | |
|-----------------------------|-------------|
| Paul Hawley | \$ 1,100.00 |
| Raymond Savage | 275.00 |
| Harlan McMann | 1,100.00 |
| Harold W. Baraw, Selectman | 825.00 |
| Harold W. Baraw, Bookkeeper | 2,300.00 |
| Wilson McMann | 171.80 |
| Edna Fuller | 997.00 |
| Durwood Owen | 50.00 |
| Leslie Blodgett | 275.00 |
| Lawrence LaPointe | 1,312.50 |

Town Officers' Expenses

| | |
|-----------------------------------|-------------|
| N. H. Municipal Association | 200.00 |
| Harold W. Baraw (supplies) | 285.82 |
| N. H. City and Town Clerks Assoc. | 10.00 |
| Tri-State Paper Products | 113.13 |
| N. E. Telephone | 734.44 |
| Registry of Deeds | 171.11 |
| News & Sentinel | 677.35 |
| Milton Paradis (stamps) | 260.00 |
| Raymond Savage | 161.30 |
| Homestead Press & Bookshop | 64.77 |
| The Blossom Shop | 30.00 |
| Paul Hawley | 20.10 |
| Brown & Saltmarsh | 77.38 |
| Wheeler & Clark | 8.29 |
| Probate Court—Coos County | .30 |
| N. H. Tax Collectors Association | 10.00 |
| Wilson McMann | 17.98 |
| Groveton Papers Co. | 6.00 |
| Toms Market (Red & White) | 2.03 |
| Edna Fuller | 226.62 |
| Lawrence LaPointe | 129.40 |
| No. Country Publishing Co. | 118.80 |
| M/S Printing & Advertising | 21.90 |
| Branham Publishing Co. | 11.10 |
| State of New Hampshire | 3.73 |
| Frances Hawley | 20.00 |
| Durwood Owen | 77.76 |
| First Baptist Church | 36.00 |
| | <hr/> |
| | \$ 3,495.31 |

Election and Registration Expense

| | |
|---------------------------------------|--------|
| News & Sentinel | 89.76 |
| North Country Publishing | 17.05 |
| Myrtle McMann, "First Baptist Church" | 195.00 |

| | |
|------------------------|--------|
| Pauline Hunt | 106.25 |
| Mrs. Lawrence LaPointe | 47.50 |
| Mary Nugent | 110.62 |
| Harold W. Baraw | 47.50 |
| Marguerite Normandeau | 55.00 |
| Beverly Kettle | 103.75 |
| Mary Daigneault | 130.00 |
| Madeline Mulcahy | 130.00 |
| Eleanor Hook | 10.00 |
| Lena Corliss | 60.00 |
| Marjorie Carrier | 82.00 |
| Wilson McMann | 89.00 |
| Daisy Bruno | 55.62 |

\$ 1,329.05

Town Hall and Other Buildings

| | |
|-----------------------------|----------|
| Lawrence Hook | 845.49 |
| Public Service Co. of N. H. | 606.52 |
| Groveton Oil Co. | 247.50 |
| Stratford Oil Co. | 3,714.15 |
| Daniel Hebert Inc. | 5,048.33 |
| Emerson & Son | 289.60 |
| Harlan McMann | 50.00 |
| Tom's Red & White | 30.25 |
| Harlan Connary | 17.75 |
| Raymond Savage | 5.30 |
| Ducret's Gun Shop | 16.89 |
| Arthur Simpson | 120.00 |
| Parkhurst & Sons | 118.99 |
| DeBanville's Store | 21.65 |
| Reed Supply Co. | 9.49 |
| Lawrence Sangravco | 6.53 |
| Charles Goulet, Jr. | 3.00 |
| N. E. Telephone | 4.00 |

\$ 11,155.44

Municipal Accounting (Audit)

| | |
|------------------------|----------|
| State of New Hampshire | 1,244.94 |
| Donnelly & McCormick | 150.00 |

\$ 1,394.94

Police Department

| | |
|---------------------------------|--------------|
| Bruce W. Stohl (Salary) | \$ 10,770.00 |
| Bruce W. Stohl (Expense) | 423.25 |
| State of New Hampshire | 19.50 |
| Keith McMann | 9.00 |
| New Hampshire Retirement System | 16.93 |
| Charlotte Robinson | 372.00 |
| Raymond Savage | 248.86 |
| M/S Printing & Advertising | 199.50 |

| | |
|--------------------------------|--------|
| Lawrence Curley | 445.00 |
| Ducet's Gun Shop | 9.95 |
| News & Sentinel | 11.20 |
| Harlan Connary | 283.50 |
| Stewart Walling | 84.00 |
| Gerald Leigh | 122.50 |
| Tri-State Paper Products | 30.58 |
| Hunters Garage | 166.78 |
| Big A Country Store | 28.58 |
| Debanville Store | 58.49 |
| Mrs. Raymond Savage | 107.25 |
| Tom's Red & White | 58.62 |
| Burns Exxon | 945.05 |
| J. B. Simons & Co. | 270.05 |
| McLane & Lane | 3.53 |
| Hall Cross Chrysler-Plymouth | 103.12 |
| George M. Stevens & Son | 294.00 |
| Covell's Store | 6.56 |
| Emerson & Son | 36.05 |
| Delbert Lane | 17.30 |
| Somes Uniforms Inc. | 137.50 |
| Independence Electronics Corp. | 274.00 |
| Motorola Inc. | 94.00 |
| Sirchie Laboratories | 62.04 |
| Ruth Boyington | 304.00 |
| Brian Thorn | 65.00 |
| The Ted Berry Co. | 100.33 |
| St. Johnsbury Trucking | 16.70 |

\$ 16,194.72

"Cadet" Crime Commission Grant

| | |
|--------------------|-----------|
| Mary Dowse | \$ 736.00 |
| J. B. Simons, Inc. | 50.00 |

\$ 786.00

Crime Commission Grant No. 76 I A 1203 CO2

| | |
|----------------------------|----------|
| RCA Communications Systems | 271.00 |
| Motorola, Inc. | 1,093.00 |

Federal Grant 75 A 1282 E05

| | |
|----------------------|--------|
| Sirchie Laboratories | 190.00 |
|----------------------|--------|

\$ 1,554.00

FIRE DEPARTMENT

| | |
|-----------------------------|----------|
| Lawrence Hook | \$ 88.50 |
| Public Service Co. of N. H. | 580.08 |
| Ryan's Fuel Service | 126.30 |
| N. E. Telephone Co. | 1,179.11 |
| Raymond Savage | 107.62 |
| Wesley T. Ames | 38.25 |
| Fire Chief Magazine | 9.00 |

| | |
|--------------------------------------|----------|
| Federal Signal Corp. | 21.02 |
| Stratford Oil Co. | 2,510.49 |
| Daniel Hebert Inc. | 105.38 |
| Middlesex Fire Equipment Co. | 326.77 |
| National Fire Protection Association | 46.00 |
| Whitney Motors | 10.00 |
| Concord General Mutual | 543.00 |
| Lawrence Curley | 317.26 |
| Wilson McMann | 17.00 |
| Stanley Willey | 57.50 |
| Seaton Stone, Sr. | 146.00 |
| McLane & Lane | 13.83 |
| Brooks Auto Supply | 44.40 |
| News & Sentinel | 2.50 |
| North Country Publishing | 9.00 |
| Burns Exxon | 353.99 |
| DeBanville's Store | 67.69 |
| Kelley's Auto Supply | 142.93 |
| Colebrook Fire Precinct | 5.00 |
| Sanel Auto Parts | 77.14 |
| Noyes Tire Co. | 661.74 |
| Roberts Motors | 24.30 |
| Waynes Shell | 20.00 |
| Reed Supply Co. | 24.00 |
| Harriet Savage | 20.00 |
| Hunters Garage | 36.80 |
| William Simpson | 128.00 |
| George M. Stevens & Son | 949.00 |
| Robert Turner | 185.50 |
| Randall King | 30.00 |
| Ralph Blodgett | 99.00 |
| Thurman Blodgett | 88.50 |
| Frederick Serven | 52.50 |
| Charles Serven | 33.00 |
| Roger Stinson | 61.50 |
| Charles Stinson, Jr. | 54.75 |
| Seaton Stone, Jr. | 46.50 |
| Harold Stinson, Jr. | 49.50 |
| Howard Danforth | 45.00 |
| Burton Danforth | 52.50 |
| Carlene Simpson | 50.25 |
| Carol Curley | 73.50 |
| Lawrence Curley (Cash Payroll) | 162.75 |
| Harvey Raymond, Sr. | 111.00 |
| Michael Bennett | 102.00 |
| Wilfred Gaudette | 99.00 |
| Dana Robinson | 75.00 |
| William Gaudette | 87.00 |
| Richard Hurley | 45.00 |
| Richard Webster | 51.00 |
| Virginia Turner | 39.00 |

| | |
|---|--------------|
| Leo Gaudette | 42.00 |
| Albert Riff | 66.00 |
| Harvey Raymond, Jr. | 63.00 |
| Michael Curtis | 51.00 |
| Samuel Marsh | 48.00 |
| Daniel Martin | 54.00 |
| Rainey Allin | 45.00 |
| Maurice Pogg | 39.00 |
| Samuel Boudle | 66.00 |
| Bonnie Robinson | 54.00 |
| Conrad Chapple | 63.00 |
| Stewart Sweatt, Jr. | 48.00 |
| Jerry Kennett | 54.00 |
| Robert Turner (Cash Payroll) | 141.00 |
| The Ted Berry Co. | 214.30 |
| Rosen & Berger Auto Parts | 300.00 |
| Tom's Red & White | 102.65 |
| Emerson & Son | 14.49 |
| | <hr/> |
| | \$ 11,968.79 |
| Grant No. Stratford Vol. Fire Dept. Radio-Fire Truck | |
| Motorola, Inc. | \$ 711.00 |
| Insurance and Bonds | |
| Concord General Mutual | 36.00 |
| George M. Stevens & Son | 2,914.00 |
| | <hr/> |
| | \$ 2,950.00 |
| Civil Defense | |
| N. E. Telephone Company | 285.77 |
| Lawrence Curley | 200.00 |
| | <hr/> |
| | \$ 485.77 |
| Vital Statistics | |
| Edna Fuller | 17.00 |
| Bounties | |
| HEALTH DEPARTMENT | |
| Raymond Savage | .35 |
| Bruce Stohl | 75.00 |
| | <hr/> |
| | \$ 75.35 |
| B. D. Weeks Memorial Hospital | 500.00 |
| Upper Connecticut Valley Health Service | 1,500.00 |
| Expense Town Nurse (Anita Marshall) | 3,000.00 |
| District A-1 Ambulance | 900.00 |
| | <hr/> |
| Upper Connecticut Valley Hospital Assoc. | 500.00 |
| | <hr/> |
| | \$ 6,400.00 |

SEWER MAINTENANCE

| | |
|---------------|--------|
| Lawrence Hook | 81.50 |
| Ruth O'Neil | 200.00 |

\$ 281.50

Town Dump

| | |
|----------------------------|-------------|
| Lawrence Hook | \$ 1,366.77 |
| Raymond Savage | 36.23 |
| Sylvio Bilodeau | 120.00 |
| Merrimack Farmers Exchange | 67.20 |

\$ 1,590.20

Summer Maintenance

| | |
|--------------------|-------------|
| Lawrence Hook | \$ 5,313.48 |
| Emerson & Son | 32.99 |
| Pike Industries | 294.71 |
| Parkhurst & Sons | 11.60 |
| Burns—Exxon | 8.76 |
| Seaton Stone, Sr. | 10.00 |
| Mildred W. Bean | 24.50 |
| Forest MaGuire | 42.00 |
| Lawrence Sangravco | 77.24 |

\$ 6,144.31

Winter Maintenance

| | |
|------------------------|-------------|
| Lawrence Hook | \$ 7,077.32 |
| Keith McMann | 936.00 |
| Charles Serven | 378.40 |
| Raymond Savage | 226.39 |
| Safety Sign Company | 137.45 |
| Seaton Stone | 807.00 |
| International Salt Co. | 844.37 |
| Town of Northumberland | 125.00 |
| Alvin Daigneault | 108.00 |
| Nugent Motor Co. | 312.00 |

\$ 10,951.93

PLANNING AND ZONING

Town Road Aid

| | |
|------------------------|-----------|
| State of New Hampshire | \$ 161.65 |
|------------------------|-----------|

Patriotic (Memorial Day)

| | |
|----------------------------|----------|
| M/S Printing & Advertising | 22.70 |
| The Blossom Shop | 60.00 |
| | \$ 82.70 |

Street Lighting

| | |
|-----------------------------|----------|
| Public Service Co. of N. H. | 5,657.47 |
|-----------------------------|----------|

General Expense Highway Dept.

| | |
|-----------------------------|-------|
| Public Service Co. of N. H. | 86.82 |
|-----------------------------|-------|

| Aid to Permanently and Totally Disabled | |
|--|-------------|
| State of New Hampshire | 1,946.44 |
| Town Poor | |
| Dorene Dowland (at time of fire) | 100.00 |
| Edward Johnson (food stamps) | 48.00 |
| Alpha House | 478.40 |
| Tom's Red & White | 225.26 |
| Lynda Young | 60.00 |
| Public Service Co. of N. H. | 138.09 |
| Alphonse Lanctot | 70.00 |
| Tom's Red & White: | |
| Arlene Poulin | 55.91 |
| Paul Pelletier | 30.00 |
| Kenneth Bean | 44.63 |
| Bernard Grover | 15.00 |
| | <hr/> |
| | \$ 1,265.29 |
| Libraries | |
| Harriet Savage | 1,400.00 |
| Parks and Playgrounds (Recreation) | |
| Lawrence Hook | 45.76 |
| Shirley Bates | 16.60 |
| M/S Printing & Advertising | 46.70 |
| Patricia Allin—School Treasurer | 1,500.00 |
| Canadian National R.R. | 6.00 |
| | <hr/> |
| | \$ 1,615.06 |
| Cemeteries | |
| Oliver Arsenault | 169.00 |
| Clifford Christy | 84.00 |
| | <hr/> |
| | \$ 253.00 |
| Serial Notes | |
| Farmers & Traders National & Savings Bank | 4,409.00 |
| Interest on Serial Notes | |
| Farmers & Traders National & Savings Bank | 437.59 |
| WATER DEPARTMENT | |
| Lawrence Hook | \$ 1,804.33 |
| Public Service Co. of N. H. | 357.51 |
| Milton Paradis (Stamps) | 13.00 |
| Wallace & Tierman | 30.44 |
| News & Sentinel | 21.63 |
| B. C. Nugent | 324.98 |
| Neptune Meter Co. | 36.22 |
| Berlin Water Works | 42.50 |
| L. Parkhurst & Sons | 372.05 |
| Lawrence Sangravco | 21.56 |
| Burns Exxon | 2.45 |
| Brown & Saltmarsh | 24.81 |

| | |
|--|--------------------|
| Edward Johnson | 225.00 |
| M/S Printing | 14.70 |
| | <hr/> |
| Taxes Bought By Town | \$ 3,291.19 |
| Lawrence LaPointe | 5,622.21 |
| Discounts, Abatements, Refunds | |
| Stratford Oil Co. | 137.00 |
| Robert Leclair | 47.00 |
| Parras Lumber Co. | 19.27 |
| Roy Plant, Sr. | 49.39 |
| Groveton Papers Co. | 5,223.93 |
| J. C. & C. C. Wemyss | 615.16 |
| | <hr/> |
| | \$ 6,091.75 |
| Social Security and Employee Retirement | |
| N. H. Retirement System | 743.93 |
| State of New Hampshire | 1,356.66 |
| | <hr/> |
| | \$ 2,100.59 |
| County Tax | |
| Treasurer—Coos County | 15,936.04 |
| School District Appropriation | |
| Patricia Allin—School Treasurer | 264,919.00 |
| Tax Mapping | |
| David C. Garcelon, Inc. | 10,179.00 |
| North Country Council | |
| North Country Council | 484.00 |
| Step No. 1 Sewage Facilities Plan | |
| Hoyle-Tanner & Associates | 10,900.00 |
| Bond & Debt Retirement | |
| State of New Hampshire | 1,160.42 |
| Hurlburt Bridge "Bog Road" | |
| Lawrence Morehouse & Sons | 1,994.65 |
| Lawrence Hook | 308.00 |
| Isaacson Struct' Steel | 136.00 |
| Lawrence Sangravco, Inc. | 1,381.40 |
| Emerson & Son | 76.51 |
| Nil Champagne | 147.00 |
| | <hr/> |
| | \$ 4,043.56 |
| Town Auction | |
| News & Sentinel | 19.00 |
| North Country Publishing Co. | 20.00 |
| | <hr/> |
| | \$ 39.00 |
| Article No. 19 1975 Warrant—Well Drilling | |
| Milan Well Co. | 4,237.50 |

SUMMARY OF WARRANTS

EXHIBIT C-1
 SUMMARY OF WARRANTS
 Wilson McMann, Tax Collector
 Period January 1, 1976 Through May 2, 1976

| DR. | Levies of: | | | | | |
|------------------------------------|-------------|----------|-------|------|--------|--------|
| | 1975 | 1974 | 1973 | 1972 | 1970 | 1969 |
| Uncollected Taxes—January 1, 1976: | | | | | | |
| Property Taxes | 25,498.00 | 203.00 | | 1.00 | 188.00 | 296.00 |
| Resident Taxes | 3,140.00 | 540.00 | 40.00 | | | |
| National Bank Stock Taxes | 10.00 | | | | | |
| Yield Taxes | | 200.00 | 56.00 | | | |
| Added Taxes: | | | | | | |
| Resident Taxes | 80.00 | | | | | |
| Interest Collected on Delinquent | 270.00 | | | | | |
| Resident Tax Penalties: | 218.00 | 3.00 | 1.00 | | | |
| | \$29,216.00 | \$946.00 | 97.00 | 1.00 | 188.00 | 296.00 |
| | | | | | 8.00 | 46.00 |
| | | | | | | 45.00 |

CR.

| | 1975 | 1974 | 1973 | 1972 | 1970 | 1969 | 1968 | 1966 | 1965 |
|---------------------------------------|-----------|--------|-------|------|--------|--------|------|-------|-------|
| Remittances to Treasurer: | | | | | | | | | |
| Property Taxes | 12,237.00 | | | | | | | | |
| Resident Taxes | 2,200.00 | 30.00 | 10.00 | | | | | | |
| Yield Taxes | | 200.00 | | | | | | | |
| Interest | 270.00 | | | | | | | | |
| Resident Tax Penalties | 218.00 | 3.00 | | | | | | | |
| Abatements Allowed: | | | | | | | | | |
| Resident Taxes | 510.00 | 240.00 | 30.00 | | | | | | |
| Uncollected Taxes—May 2, 1976: | | | | | | | | | |
| Property Taxes | 13,261.00 | 203.00 | | 1.00 | 188.00 | 296.00 | 8.00 | 46.00 | 45.00 |
| Resident Taxes | 510.00 | 270.00 | | | | | | | |
| National Bank Stock Taxes | 10.00 | | | | | | | | |
| Yield Taxes | | | 56.00 | | | | | | |
| | 29,216 | 946.00 | 97.00 | 1.00 | 188.00 | 296.00 | 8.00 | 46.00 | 45.00 |

Exhibit C-1
SUMMARY OF WARRANTS
Lawrence LaPointe, Tax Collector
Period May 3, 1976 - December 31, 1976

| DR. | Levies of | | | | | | | | | |
|---------------------------------------|-----------|--------|------|------|------|------|-------|------|------|------|
| | 1976 | 1975 | 1974 | 1973 | 1972 | 1970 | 1969 | 1968 | 1966 | 1965 |
| Uncollected Taxes—May 3, 1976: | | | | | | | | | | |
| Property Taxes | | 13,261 | 203 | | 1 | 188 | 296 | 8 | 46 | 45 |
| Resident Taxes | | 510 | 270 | | | | | | | |
| National Bank Stock Taxes | | 10 | | | | | | | | |
| Yield Taxes | | | | | | | | | | |
| | | | | | | | 56.00 | | | |
| Taxes Committed to Collector: | | | | | | | | | | |
| Property Taxes | 269,359 | | | | | | | | | |
| Resident Taxes | 5,590 | | | | | | | | | |
| National Bank Stock Taxes | 31 | | | | | | | | | |
| Yield Taxes | 4,458 | | | | | | | | | |
| Added Taxes: | | | | | | | | | | |
| Property Taxes | | 10 | | | | | | | | |
| Resident Taxes | 330 | 40 | | | | | | | | |

1976 1975 1974 1973 1972 1970 1969 1968 1966 1965

Interested Collected on Delinq. Taxes 13 863 88
 Penalties Coll. on Delinq. Taxes 24 28 7

TOTALS 279,805 14,722 480 56 1 276 296 8 46 45

RC

Remittances to Treasurer:

Property Taxes 212,195 13,271 176
 Resident Taxes 4,110 280 70
 National Bank Stock Taxes 21
 Yield Taxes 4,458
 Interest 13 863 88
 Resident Tax Penalties 24 28 7

Abatements Allowed:

Property Taxes 2,450 203 1 12 46 45
 Resident Taxes 90 40 10
 National Bank Stock Taxes 10 10 56
 Yield Taxes

Uncollected Taxes—Dec. 31, 1976:

Property Taxes 54,714 296
 Resident Taxes 1,720 230 190
 279,805 14,722 480 56 1 276 296 8 46 45

EXHIBIT C-2
SUMMARY OF TAX SALES ACCOUNTS

Wilson McMann, Tax Collector
Period January 1, 1976 to May 2, 1976

| DR. | Levies of | | | | |
|---------------------------------------|-----------|---------|---------|-------|-------|
| | 1974 | 1973 | 1972 | 1971 | 1969 |
| Unredeemed Taxes—Jan. 1, 1976 | \$4,933 | \$2,445 | \$1,110 | \$282 | \$170 |
| Interest & Costs Collected After Sale | 105 | 252 | | | |
| | \$5,038 | \$2,697 | \$1,110 | \$282 | \$170 |
| CR. | | | | | |
| Remitted to Treasurer: | | | | | |
| Redemptions | 2,375 | 1,486 | | 11 | |
| Interest and Costs | 105 | 252 | | | |
| Unredeemed Taxes—April 1976 | 2,558 | 959 | 1,110 | 271 | 170 |
| | \$5,038 | \$2,697 | \$1,110 | \$282 | \$170 |

EXHIBIT C-2

TOWN OF STRATFORD SUMMARY OF TAX SALE ACCOUNTS

Lawrence LaPointe, Tax Collector

Period May 3, 1976-December 31, 1976

DR.

Unredeemed Taxes—May 3, 1976
Tax Sale of August 2, 1976
Interest and Costs After Sale

| | 1975 | 1974 | 1973 | 1972 | 1971 | 1969 |
|--|------------|------------|------------|------------|----------|----------|
| | | \$2,558.00 | \$ 959.00 | \$1,110.00 | \$271.00 | \$170.00 |
| | \$5,622.00 | | | | | |
| | 47.00 | 156.00 | 118.00 | 155.00 | 148.00 | |
| | \$5,669.00 | \$2,714.00 | \$1,077.00 | \$1,265.00 | \$419.00 | \$170.00 |

CR.

Remittances to Treasurer:

Redemptions

Interest and Costs

Unredeemed Taxes—December 31, 1976

| | | | | | | |
|--|------------|------------|------------|------------|----------|----------|
| | 903.00 | 916.00 | 449.00 | 481.00 | 240.00 | |
| | 47.00 | 156.00 | 118.00 | 155.00 | 148.00 | |
| | 4,719.00 | 1,642.00 | 510.00 | 629.00 | 31.00 | 170.00 |
| | \$5,669.00 | \$2,714.00 | \$1,077.00 | \$1,265.00 | \$419.00 | \$170.00 |

TOWN CLERK'S REPORT

DECEMBER 31, 1976

| 10 Marriages | 13 Births | 9 Deaths |
|------------------------|-----------|-------------|
| Motor Vehicle Permits: | | |
| 28 1975 Permits | \$ 515.46 | |
| 899 1976 Permits | 13,664.20 | |
| 927 Permits Issued | | \$14,179.66 |
| Dog Licenses Issued: | | |
| 50 @ \$2.00 | 100.00 | |
| 5 @ \$5.00 | 25.00 | |
| | <hr/> | |
| | \$125.00 | |
| | <hr/> | |
| Less Fees | 11.00 | |
| | <hr/> | |
| | \$114.00 | |
| 11 Penalties Coll. | 11.00 | |
| | <hr/> | |
| | \$ 125.00 | |
| Filing Fees | | 7.00 |
| | | <hr/> |
| | | \$14,311.66 |

Respectfully submitted,

EDNA FULLER, Town Clerk.

Exhibit E-1

TOWN OF STRATFORD

Operating Fund Statement of Account

NORTH STRATFORD LIBRARY

Fiscal Year Ending December 31, 1976

| | | |
|-------------------------|----------|------------|
| Balance January 1, 1976 | | \$ 543.00 |
| Receipts During Year: | | |
| Town Appropriations | \$700.00 | 700.00 |
| | | <hr/> |
| | | \$1,243.00 |

Expenditures During Year:

| | | |
|---------------------------|----------|----------|
| Librarian | \$425.00 | |
| Bond | 10.00 | |
| Books | 8.00 | |
| Trustee's Expenses | 9.00 | |
| Treasurer's Salary | 24.00 | |
| Social Security | 57.00 | |
| | <hr/> | |
| | | \$513.00 |
| | | <hr/> |
| Balance December 31, 1976 | | \$730.00 |

NORTH STRATFORD LIBRARY OPERATING FUND

Statement of Receipts and Expenditures

Fiscal Year Ended December 31, 1976

| | | |
|----------------------------|------------|----------|
| Balance January 1, 1976 | \$ 543.00 | |
| Receipts During Year: | | |
| Town Appropriation | 700.00 | |
| | <hr/> | |
| Total Receipts | \$1,243.00 | |
| Expenditures During Year: | | |
| Salaries | \$448.00 | |
| Library Supplies | 41.00 | |
| Social Security | 56.00 | |
| | | |
| Total Expenditures | 545.00 | |
| | <hr/> | |
| Balance, December 31, 1976 | | \$698.00 |

PROOF OF BALANCE

| | | |
|---|----------|----------|
| Balance in the Farmers & Traders National | | |
| Savings Bank Per Statement December | | |
| 31, 1976 | \$754.96 | |
| Less o/s Check No. 242 | 56.54 | |
| | <hr/> | |
| Reconciled Balance December 31, 1976 | | \$698.42 |

Surety Bond

Harriet Savage—Library Treasurer
American Employers Ins. Co.
Term beginning March 2, 1976
Amount \$500.00
No. AB 7102440

Exhibit E-2**North Stratford Library Trust Funds**

Statement of Trust Funds in Custody of Library Trustees
Fiscal Year Ending December 31, 1976.

John S. Crown Library Fund:

| | |
|-------------------------|------------|
| Balance January 1, 1976 | \$1,375.00 |
| Interest on Investments | 52.00 |

| | |
|---------------------------|------------|
| Balance December 31, 1976 | \$1,427.00 |
|---------------------------|------------|

Proof of Balance

| | |
|--|------------|
| Balance in Farmers & Traders National & Savings Bank, Colebrook, N. H. Passbook No. 16678 | \$1,427.00 |
|--|------------|

EXHIBIT E-3**LAURA P. JOHNSON LIBRARY OPERATING FUND****Statement of Receipts and Expenditures**

Fiscal Year Ended December 31, 1976

| | |
|-------------------------|-----------|
| Balance January 1, 1976 | \$ 655.00 |
|-------------------------|-----------|

Receipts During Year:

| | |
|--------------------|----------|
| Town Appropriation | \$700.00 |
| Fines | 7.00 |

| | |
|-----------|----------|
| \$ 707.00 | 1,362.00 |
|-----------|----------|

Expenditures During Year:

| | |
|------------------------------------|--------|
| Salaries | 409.00 |
| Books, Magazines, Library Supplies | 88.00 |
| Social Security | 51.00 |
| Miscellaneous | 10.00 |

| | |
|--------------------|----------|
| Total Expenditures | \$558.00 |
|--------------------|----------|

| | |
|----------------------------|----------|
| Balance, December 31, 1976 | \$804.00 |
|----------------------------|----------|

PROOF OF BALANCE

Balance in Farmers & Traders National
& Savings Bank:

| | |
|---------------------------------|-----------|
| Per Statement December 31, 1976 | \$ 854.63 |
| Less o/ Check No. 199 | 50.68 |

| | |
|--------------------------------------|-----------|
| Reconciled Balance December 31, 1976 | \$ 803.95 |
|--------------------------------------|-----------|

Exhibit E-3
TOWN OF STRATFORD
LAURA P. JOHNSON LIBRARY

Statement of Account

Operating Fund

Statement of Receipts and Expenditures

Fiscal Year Ended December 31, 1976

| | | |
|---------------------------|-----------|------------|
| Balance January 1, 1976 | | \$655.00 |
| Receipts During Year: | | |
| Fines | \$ 7.00 | |
| Town Appropriation | 700.00 | |
| | | <hr/> |
| | | 707.00 |
| | | <hr/> |
| | | \$1,362.00 |
| Expenditures During Year: | | |
| Librarian | \$ 387.00 | |
| Books | 88.00 | |
| Treasurer's Salary | 24.00 | |
| Bond | 10.00 | |
| Social Security | 51.00 | |
| | | <hr/> |
| | | \$ 560.00 |
| Balance December 31, 1976 | | \$ 802.00 |

Exhibit F

TOWN OF STRATFORD
WATER DEPARTMENT

Summary of Water Rent Warrant

Fiscal Year Ending December 31, 1976

Dr.

| | |
|---|-------------|
| Uncollected Water Rents January 1, 1976 | \$ 2,672.00 |
| Water Rent Committed to Collector During Year | 3,710.00 |
| | <hr/> |
| | \$ 6,382.00 |

Cr.

| | |
|---|-------------|
| Remittances to Treasurer | 4,052.00 |
| Uncollected Water Rents December 31, 1976 | 2,330.00 |
| | <hr/> |
| | \$ 6,382.00 |

EXHIBIT G

TRUST FUNDS

Summary of Principal, Income and Investments
Fiscal Year Ended December 31, 1976

PRINCIPAL

| | Balance Jan. 1, 1976 | New Funds or Additions | Interest Additions | Balance Dec. 31, 1976 |
|------------------------------|-------------------------|---------------------------|-----------------------|--------------------------|
| Cemetery Funds | \$16,924 | \$267 | | \$17,191 |
| Helen Brown Fund | 10,000 | | | 10,000 |
| Rollin Baldwin Fund | | | | |
| John C. Hutchins Prize | 500 | | | 500 |
| Capital Reserve Fund: | | | | |
| Fire Truck/Fire Station | 8,785 | | | 8,785 |
| No. Stratford Memorial Fund | 3,163 | | 197 | 3,360 |
| Stratford Hollow Mem. Fun | 3,420 | | 213 | 3,633 |
| | \$42,729 | \$267 | \$410 | \$43,469 |

INCOME

| | Balance Jan. 1, 1976 | Earned During Yr. | Expended During Yr. | Balance Dec. 31, 1976 | Balance Prin. Income Dec. 31, 1976 |
|-------------------------|-------------------------|----------------------|------------------------|--------------------------|--|
| Cemetery Funds | \$ 575 | \$ 958 | \$ 946 | \$ 587 | \$17,778 |
| Helen Brown Fund | 213 | 546 | 606 | 153 | 10,153 |
| Rollin Baldwin Fund | 3,231 | 1,454 | 2,010 | 2,675 | 2,675 |
| John C. Hutchins Prize | 1 | 25 | 20 | 6 | 506 |
| Fire Truck/Fire Station | 2,668 | 614 | | 3,282 | 12,067 |
| No. Strat. Mem. Fund | | | | | 3,360 |
| Strat. Holl. Mem. Fund | | | | | 3,633 |
| | \$6,688 | \$3,597 | \$3,582 | \$6,703 | \$50,172 |

INVESTMENTS

| | |
|---|-----------------|
| Siwooganock Guaranty Savings Bank and Now Account | \$17,419 |
| 2 Shares of Siwooganock Guaranty Savings Bank Stock | 200 |
| Colebrook Guaranty Savings Bank | 13,086 |
| Farmers & Traders National & Savings Bank | 12,568 |
| The First Colebrook National Bank—Checking Account | 120 |
| First Colebrook Bank—Savings Certificate | 6,779 |
| | <u>\$50,172</u> |

EXHIBIT H

TOWN OF STRATFORD REVENUE SHARING FUNDS

Statement of Revenue, Appropriations, Encumbrances, Expenditures and Fund Balance

Fiscal Year Ended December 31, 1976

Fund Balance January 1, 1976:

| | | |
|------------|--|-------------|
| Encumbered | | \$16,939.00 |
|------------|--|-------------|

Add Revenue:

| | | |
|----------------------|-------------|--|
| Entitlement Payments | \$13,686.00 | |
|----------------------|-------------|--|

| | | |
|-----------------|--------|--|
| Interest Earned | 680.00 | |
|-----------------|--------|--|

| | | |
|--|--|-----------|
| | | 14,366.00 |
|--|--|-----------|

| | | |
|------------------------|--|-------------|
| Total Amount Available | | \$31,295.00 |
|------------------------|--|-------------|

Less Expenditures:

| | | |
|----------|--|----------|
| Tax Maps | | 7,069.00 |
|----------|--|----------|

Fund Balance, December 31, 1976

| | | |
|--|--|-------------|
| | | \$24,226.00 |
|--|--|-------------|

Encumbered:

| | | |
|-------------|-------------|--|
| Revaluation | \$ 9,870.00 | |
|-------------|-------------|--|

Unencumbered:

| | | |
|--|-----------|--|
| | 14,356.00 | |
|--|-----------|--|

| | | |
|--|--|-----------|
| | | 24,226.00 |
|--|--|-----------|

Report of Road Agent and General Maintenance

There were approximately 1,684 hours spent on town streets and Hollow roads. This both summer and winter maintenance. There is also one truck hired to plow the Hollow roads that is an addition to these hours.

Materials Used

Cold patch—25 tons.
Winter sand—104 yards.
Salt—18 tons.

Water Department

There were 243 hours put in on water lines and mapping of lines and shutoffs, and also running of chlorine plant.

Town Dump

152 hours hauling fill and pushing back dump.

Town Sewers

14 hours cleaning lines.
The remainder was general repairs on Town Buildings, lawns and cemeteries.

LAWRENCE HOOK, Road Agent.

Report of Stratford Planning Board

The Planning Board has concentrated its efforts on considering sub-division applications. Several applications have been approved during the past year, including one development in the East Stratford area. One sub-division is presently being considered in the Stratford Bog area.

Land Use planning and ordinance applying to land and buildings was investigated and considered. During 1977 the Planning Board will focus upon preparing ordinances that would be appropriate for the Town.

Sub-division approval is required by the Register of Deeds. The application process is as follows:

1. Obtain at least three copies of the parcel to be subdivided. The maps must be approved by a registered surveyor.
2. Approach the Planning Board for consideration of the parcel.
3. Planning Board considers request. If approved, maps will be signed. A letter, if necessary will follow approval. If denied, the applicant may appeal the Planning Board's decision.

Report of No. Stratford Vol. Fire Department

To the Honorable Board of Selectmen:

I hereby submit the annual report of the North Stratford Fire Department for the year ending Dec. 31, 1976:

Inventory of fire apparatus equipment:

Engine No. 1, 500 gal. pumper, 1956 Dodge.

Engine No. 2, 700 gal. pumper, 1975 International.

4 air paks with spare tank.

Portable generator with floodlights.

1 smoke ejector.

Tanker No. 1, 1,200 gal. tank, 1964 International.

1000 gal. portable tank.

Two 350 portable pumps.

There were 24 fire calls and 8 of them were out of town.

In conclusion, I would like to extend the thanks of the Fire Department to the citizens of Stratford and the heads and members of all town departments, and the members of the Board of Selectmen.

To the officers and firefighters of this Department, I would like to extend my appreciation and thanks for their performance of their assigned tasks.

Respectfully yours,

ROBERT BURNS, Fire Chief.

Report of Stratford Hollow Fire Department

The Hollow Fire Department responded to 24 fire calls during the year. The breakdown is as follows:

| | | | |
|--------------------|---|-----------------|----|
| Structural fires | 4 | False Alarms | 10 |
| Chimney fires | 4 | Out of town, | |
| Dump | 1 | Bloomfield, Vt. | |
| Farm vehicle fires | 2 | Structural type | 1 |
| Truck accidents | 2 | | |

I wish to mention in this report that a life was saved, a woman is alive today, because of the quick action of two of our firemen at a house fire. These two men are Charles Stinson Jr. and Roger Stinson.

Four men from the Department attended classes on Flammable Liquids, held at U.N.H.

Several training films were shown during the year. These films were loaned to the Department through Civil Defense.

The Department participated again this year in the North Country Firemen's Muster.

Roger Stinson won the first place trophy in the Scot Air-Pak drill. This is the second year in a row for Roger to win first place in this event.

The Department sponsored a program on Home Smoke Detectors during Fire Prevention Week. I urge homeowners to install these early warning devices in their homes. It is a very small investment, and has proven to be most effective in saving lives and property. We have had one such instance in our own town.

I would like to thank the men of my Department for their services through the year

Thanks also to you, the townspeople, for your support.

CHIEF LAWRENCE CURLEY.

STATE OF NEW HAMPSHIRE

DEPARTMENT OF REVENUE ADMINISTRATION ..

CONCORD 03301

Feb. 15, 1977

Selectmen of Stratford
Paul R. Hawley, Chairman
Stratford, N. H. 03590

Dear Mr. Hawley

This communication is intended to serve as a status report on the examination made by this Division of the accounts and records of the Town of Stratford, New Hampshire.

The auditors' report and summary of findings are currently awaiting final Division review in keeping with our established policy. We do not expect to be able to submit a report of this audit prior to the publication of the 1976 Annual Report.

We regret the inconvenience which this may cause. However, we fully expect that our report will be finalized and forwarded to your office in the very near future.

Very truly yours,

Lorraine F. Racette,
Assistant Director
LFR:sf

Report of the Stratford Police Department—1976

BUDGET BREAKDOWN

| | |
|----------------------------------|-------------|
| Bruce W. Stohl, Salary | \$10,770.00 |
| Insurance and Expenses | 423.25 |
| Cruiser Repairs, Fuel, Insurance | 1,972.96 |
| Crosswalk Attendants | 676.00 |
| Part-Time Officers Salaries | 935.00 |
| Equipment | 574.07 |
| Uniforms | 407.55 |
| Radio Maintenance & Installation | 103.50 |
| Office Supplies & Advertisements | 241.28 |
| Crime Commission Grants: | |

| Items | Ttl. Cost | LEAA Cost | Town |
|----------------------------------|-------------------|-------------------|-----------------|
| 1 Amplifier | \$1,436.00 | \$1,364.00 | \$ 72.00 |
| 1 Summer Cadet (Mary Dowse) | 829.00 | 787.00 | 42.00 |
| 1 Fingerprint File Comb. Cabinet | 200.00 | 190.00 | 10.00 |
| | <hr/> | <hr/> | <hr/> |
| TOTAL COST | \$2,465.00 | \$2,341.00 | \$124.00 |

Summary:

The total number of crimes committed within the Town of Stratford have decreased sharply. Yet the severity of the crimes committed have increased. Family disturbances within have decreased by 60+ % in 1976, as compared to 1975. To try to insure the decrease or the apprehension, additional monies are necessary for more man-hours of our part-time officers.

Myself and my department would like to take this moment to thank you for your assistance in the past and further hope we can work together in the future. Thank You.

BRUCE W. STOHL,

Chief of Police.

Town Nurse's Report

To the Honorable Board of Selectmen:

Listed below are the calls for the year.

| Total | House Calls | My Home |
|-------|-------------|---------|
| 682 | 255 | 427 |

Two meetings were attended and numerous phone calls made concerning the Swine Flu Clinic. Stratford was covered by the Groveton and Colebrook Clinics.

Five throat cultures taken and sent to the State Laboratory.

Three calls were made to the school for emergency situations.

Respectfully submitted,

ANITA MARSHALL, R.N.

Report of District Fire Chief and Town Forest Fire Warden

Since its beginning in 1893, the State Forestry Department has recognized the fact that forest fire prevention and suppression is a joint state and town or city responsibility. Local authorities recommend names of persons to the State Forester, who appoints one person as town or city fire warden and several other persons as town or city deputy fire wardens to a three-year term.

The local forest fire warden controls the kindling of all outside fires, when the ground is not covered with snow, by issuing a written permit for kindling a fire. Permits are only issued at such times and in such places as the fire warden deems as safe.

The State Forest Fire Service trains the local forest fire organization in modern forest fire prevention and suppression tactics. The State also provides backup personnel and equipment for suppression and prevention activities.

The combination of State and local forces has resulted in one of the smallest acreage loss due to forest fires in the United States for the past 20 years.

1976 FOREST FIRE STATISTICS

| | No. of Fires | No. of Acres |
|----------|--------------|--------------|
| State | 746 | 294 |
| District | 11 | 7 |
| Town | 1 | 2 |

BURNHAM A. JUDD,
District Fire Chief

LAWRENCE CURLEY,
Forest Fire Warden

Report of Service to Town of Stratford-1976

Upper Connecticut Valley Mental Health Service, Inc. is a non-profit organization governed by an Executive Board composed of Northern Coos County people:

| | |
|-----------------------|--------------------------------|
| Rev. Phyllis Benner | Miss Elizabeth Ann Maliszewski |
| Mr. Michael Biron | Mrs. Josephine Mayhew |
| Mr. Roger Boyington | Mr. James Pembroke |
| Mr. Clifton C. Cilley | Dr. Ezra Rabie |
| Mrs. Kathleen Emerson | Mr. William Sambito |
| Dr. William Gifford | Dr. Edmond Shahin |
| Mrs. Helen Lesperance | Mrs. Mary Washburn |

The Agency is administered and operated by the following professional people:

Robert A. Schmidt, Ph.D., Executive Director, Psychologist.
Rosemary Brewster, M.D., Medical Director, Psychiatrist.
Arthur Weinstein, M.S., Psychologist.
Joan I. McGrath, M.S.W., Social Worker.
Elizabeth Macdonald, Administrative Assistant.
Linda I. Cilley, Secretary-Receptionist.

Last year the Agency provided services to 28 Stratford people for a total of 162 direct service hours on either an out-patient or hospitalized basis. In addition, consultation and testing were provided to the schools to assist them in designing suitable academic programs for individual students.

Starting January of this year, we have been mandated to provide a 24-hour-7 days a week Emergency Service. There are no special funds provided for this service.

As in the past, we are asking the towns to help us in maintaining these essential services within our local area.

Respectfully submitted,

ROBERT A. SCHMIDT, Ph.D.

Executive Director.

Town Report for 1976 From North Country Council, Inc.

The Council provided a significant amount of technical assistance in helping the town prepare its successful application for \$154,300 for a Fire Station/Town Hall under the Local Public Works Act. The Economic Development Administration approved the application in December, 1976. Proposed activities consisted of demolition of a town-owner garage located on "the common" in North Stratford and construction of a combined fire station and town office facility. The Council met with local officials on five occasions.

The Council will continue to provide necessary information and assistance in order to help the town to successfully implement the project. The Council has identified the improvements of Beecher Falls rail line as a top priority and will be assisting the N.H. Public Utilities Commission in preparing an application for federal Economic Development Administration funds.

During 1976, the Council provided technical assistance and information to member municipalities on local planning matters such as subdivision regulations, zoning, Comprehensive Plan, and mobile homes. The Council assisted numerous communities in preparing applications for assistance of a developmental nature.

In helping communities with their planning, the Council attends approximately 200 night meetings a year.

The Council prepared a report entitled "Model Subdivision Regulations," as a guide for local planning boards. A series of four lectures on planning board activities was sponsored in the spring; the Council co-sponsored a series of five municipal law lectures in September and October. Both were well attended. "Guidelines for Municipal Tax Mapping" provides communities with information on the preparation of a tax map.

The North Country Council, Inc. completed the Overall Economic Development Program, a blueprint for increasing the region's economic potential. Steps were taken toward implementation as the Council assisted several communities in making progress with the development of their Industrial Parks. With the passage of the Local Public Works Act in 1976, the Council provided some form of technical assistance to 26 potential grant applicants. The Council progressed with its work on the land use and housing programs. **Planning News**, the Council's quarterly newsletter, disseminates useful information on community planning, economic development, state legislation, court decisions, and general activities to in-

terested persons in towns.

In 1977, the Council will continue to provide community planning services to member municipalities. The Council will complete work on a Land Use Program and Housing Program. Efforts to help communities augment their economic base will continue. The Council sincerely appreciates and thanks the town for its support and participation.

Respectfully submitted,

MARY NUGENT, NCC Representative

**ANNUAL
REPORT
OF THE
SCHOOL DISTRICT
OF THE TOWN OF**



**STRATFORD
NEW HAMPSHIRE**

**For the Fiscal Year Ending
June 30, 1976**

School Warrant

State of New Hampshire

To the Inhabitants of the School District of Stratford, qualified to vote in district affairs.

You are hereby notified to meet in Stratford Town Hall in said district on Tuesday, March 8, 1977, at 10:00 o'clock in the forenoon to act upon the subjects hereinafter mentioned. The polls will be open at said place and date from 10:00 o'clock in the forenoon until 6:00 o'clock in the evening for the reception of your ballots under the non partisan ballot system.

1. To choose by non partisan ballot the following district officers for the ensuing year; a moderator, a district clerk a district treasurer, two auditors, and one member of the school board.

Given under our hands at Stratford this 18th day of February, 1977.

COLIN NOYES
LEWIS ALLIN
MARY NUGENT
School Board.

A True Copy of Warrant—Attest:

COLIN NOYES
LEWIS ALLIN
MARY NUGENT
School Board.

School Warrant

State of New Hampshire

To the Inhabitants of the School District of Stratford qualified to vote in district affairs:

You are hereby notified to meet in Stratford High School Gymnasium in said district on Monday, March 7, 1977 at 7:30 o'clock in the evening to act upon the subjects hereinafter mentioned. The matters of appropriations and such other business properly coming before said meeting will be taken up for your consideration and action.

1. To hear reports of agents, auditors, committees, or officers heretofore chosen and pass any vote relating thereto.
2. To see if the district will vote to accept the provisions of Title I, Public Law 89—10 (Elementary and Secondary Education Act of 1965), and to appropriate such funds as may be made available to the district under said Federal Act for such particular projects as may be determined by the school board. Further, to see if the district will authorize the school board to make application for such funds and to expend the same for such projects as it may designate.
3. To see if the district will vote to accept the provisions of Title III, Public Law 89—10 (Elementary and Secondary Education Act of 1965), and to appropriate such funds as may be made available to the district under said Federal Act for such particular projects as may be determined by the school board. Further, to see if the district will authorize the school board to make application for such funds and to expend the same for such projects as it may designate.
4. To see if the district will authorize the school board to make application for, to receive and to expend in the name of the district, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the U. S. Government and/or State Agencies.
5. To see if the district will authorize the school board to make application for, to receive and to expend in the name of the district such funds and positions which may be made available under Title X of the Public Works and Economic Development Act of 1965. (P. L. 93-567, Title X).
6. To see if the district will vote to raise and appropriate a sum of \$750.00 for the support of the School Lunch Program.
7. To see if the district will raise and appropriate a sum of \$1,500 for the support of a public kindergarten class.

8. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents and for the payment of the statutory obligations of the district.
9. To transact any other business that may lawfully come before said meeting.

LEWIS ALLIN
MARY NUGENT
COLIN NOYES

School Board.

A True Copy of Warrant—Attest:

COLIN NOYES
LEWIS ALLIN
MARY NUGENT

School Board.

Report of School Board

| | Term Expires |
|---|--------------|
| Mr. Colin Noyes, Chairman | 1977 |
| Lewis Allin | 1978 |
| Mary Nugent | 1979 |
| Treasurer, Patricia Allin | |
| Clerk, Edna Fuller | |
| Moderator, Harold Baraw | |
| Auditor, State Tax Commission | |
| Superintendent of Schools, Alan E. Rich | |
| Ass't Superintendent of Schools, Gordon L. Flight | |
| Board meetings are called by the Chairman. | |

Report of School District Treasurer

For the Fiscal Year July 1, 1975 to June 30, 1976

| | |
|--|--------------|
| Cash on Hand July 1, 1975 | \$ 452.72 |
| Received from Selectmen: | |
| Current Appropriation | \$263,919.00 |
| Deficit Appropriation | 6,000.00 |
| Revenue from State Sources | 13,055.92 |
| Revenue from Federal Sources | 34,913.72 |
| Received from Tuitions | 54,190.84 |
| Received from all Other Sources | 3,176.29 |
| | <hr/> |
| | 375,255.77 |
| | <hr/> |
| Total Amount Available for Fiscal Year | 375,708.49 |
| Less School Board Orders Paid | 375,424.50 |
| | <hr/> |
| Balance on Hand June 30, 1976 | \$ 283.99 |

PATRICIA ALLIN, District Treasurer

July 30, 1976

Detailed Statement of Receipts

1975

July

| | | |
|----|---------------------------------------|-----------|
| 1 | Balance, cash on hand | \$ 452.72 |
| 25 | State of N. H., May 1975 Reimb. | 99.17 |
| 25 | Tuition for Jill Mountain | 120.50 |
| 25 | State of N.H., Fed. Reimb., Hot Lunch | 1,461.21 |
| 31 | Town of Stratford, appropriation | 25,000.00 |

September

| | | |
|----|--|-----------|
| 8 | Town of Stratford, Recreation, Parks, Playground | 1,500.00 |
| 8 | State of N.H., Reimb. Fed. Proj. 5587.1 | 500.00 |
| 8 | State of N.H., Reimb., Fed, Proj. 5934.7 | 100.00 |
| 8 | State of N.H., Reimb. Fed. Proj. 6023.1 | 3,000.00 |
| 8 | State of N.H., Fed. Reimb., Hot Lunch | 1,414.04 |
| 8 | State of N.H., Fed. Reimb., Hot Lunch | 1,176.72 |
| 17 | State of N.H., Gasoline tax refund | 59.06 |
| 17 | Town of Stratford, appropriation | 20,000.00 |

October

| | | |
|----|---------------------------------------|-----------|
| 7 | State of N.H., Sweepstakes | 5,841.92 |
| 31 | Town of Stratford, appropriation | 20,000.00 |
| 31 | State of N.H., Fed. Reimb., Hot Lunch | 1,833.01 |

November

| | | |
|----|---|-----------|
| 6 | Phyllis Dowse, Driver Education | 20.00 |
| 6 | Gerard St. Amour, Driver Education | 20.00 |
| 6 | Mildred Bean, Driver Education | 20.00 |
| 6 | Kathy Lepine, Driver Education | 20.00 |
| 6 | Shirley Bates, Driver Education | 20.00 |
| 6 | Rachel Morehouse, Driver Education | 20.00 |
| 6 | Mary Lizzie, Driver Education | 20.00 |
| 6 | Charlotte Whittaker, Driver Education | 20.00 |
| 6 | Harlan Connary, Driver Education | 20.00 |
| 6 | Melissa Stinson, Driver Education | 20.00 |
| 6 | Beverly Paquette, Driver Education | 20.00 |
| 6 | State of N.H., State Building Aid | 4,424.75 |
| 6 | Charlene Bryant, Tuition | 272.68 |
| 6 | Frederick Bressette, Driver Education | 20.00 |
| 6 | Matthew DeGuillio, Driver Education | 20.00 |
| 6 | Suzanne Hartlan, Driver Education | 20.00 |
| 6 | Wm. S. Boudle, Driver Education | 20.00 |
| 6 | Fernande Champagne, Driver Education | 20.00 |
| 6 | Lorraine Potter, Driver Education | 40.00 |
| 6 | Ruth Boyington, Driver Education | 20.00 |
| 6 | Eleanor Hood, Driver Education | 20.00 |
| 12 | Town of Stratford, appropriation | 20,000.00 |
| 29 | C. B. Dolge Company, Refund | 48.28 |
| 29 | State of N.H., Title I Fed. Reimb. | 2,805.85 |
| 29 | State of N.H., Fed. Reimb., Proj. 5587.1-6471.1 | 600.48 |

November

| | | |
|----|---------------------------------------|-----------|
| 29 | Town of Stratford, appropriation | 20,000.00 |
| 29 | State of N.H., Fed. Reimb., Hot Lunch | 1,492.36 |
| 29 | Sacred Heart Parish, Rent | 8.00 |
| 29 | Sacred Heart Parish, Rent | 12.00 |

December

| | | |
|----|---|-----------|
| 23 | Town of Stratford, appropriation | 25,000.00 |
| 23 | State of N.H., Gasoline tax refund | 38.71 |
| 23 | State of N.H., Fed. Reimb. Dec. '75 Adv. Paymt. | 1,259.77 |

1976**January**

| | | |
|----|--|-----------|
| 26 | Town of Stratford, appropriation | 20,000.00 |
| 26 | State of N.H., Fed. Reimb., Hot Lunch | 1,648.73 |
| 26 | Sacred Heart Parish, Rent | 8.00 |
| 26 | State of N.H., Gasoline tax refund | 53.36 |
| 26 | State of N.H., National Forest Reserve Funds | 233.34 |

February

| | | |
|----|---|-----------|
| 2 | N.H. State Treas., Reimb., Proj. 5934.7 | 24.00 |
| 2 | N.H. State Treas., Reimb., Proj. 6023.0 | 1,000.00 |
| 2 | N.H. State Treas., Reimb., Proj. 6023.1 | 5,212.14 |
| 2 | N.H. State Treas., Reimb., Proj. 6471.1 | 1,000.00 |
| 2 | Town of Stratford, appropriation | 25,000.00 |
| 2 | State of N.H., Reimb., Hot Lunch Fund | 611.12 |
| 25 | Brunswick School District, Tuition | 5,575.50 |
| 25 | Bloomfield School District, Tuition | 20,660.02 |
| 25 | Columbia School District, Tuition | 560.50 |
| 25 | Sacred Heart Parish, Rent | 8.00 |
| 25 | State of N.H., Gasoline tax refund | 35.15 |

March

| | | |
|----|---|----------|
| 23 | State of N.H., Gasoline tax refund | 49.86 |
| 23 | State of N.H., Fed. Reimb., Hot Lunch Funds | 394.37 |
| 23 | State of N.H., Fed. Reimb., Hot Lunch Funds | 2,429.23 |
| 23 | Stratford Filing Fees | 4.00 |
| 23 | State of N.H., Gasoline tax refund | 35.28 |
| 23 | Sacred Heart Parish, Rent | 4.00 |

April

| | | |
|---|--|-----------|
| 8 | State of N.H., Fed. Reimb. Mar. '76 Adv. Pymt. | 1,688.40 |
| 8 | State of N.H., Driver Education | 920.00 |
| 8 | N.H. State Treas., Fed. Reimb., Hot Lunch | 555507 |
| 8 | Town of Stratford, appropriation | 25,000.00 |

May

| | | |
|----|--|----------|
| 15 | State of N.H., Reimb. Fed. Proj. 6023.0 | 3,400.00 |
| 15 | NCES Stratford Hollow Sch., Rent 1975-76 | 500.00 |
| 15 | State of N.H., Gasoline tax refund | 46.59 |
| 15 | Sacred Heart Parish, Rent | 16.00 |
| 15 | Patricia Allin, Driver Education | 20.00 |

| | | |
|----|---------------------------------------|-----------|
| 15 | Eileen Blodgett, Driver Education | 20.00 |
| 15 | Jeanette Pelletier, Driver Education | 20.00 |
| 15 | Hector Cote, Driver Education | 20.00 |
| 15 | Lorraine Covell, Driver Education | 20.00 |
| 15 | Warren Sheltry, Driver Education | 20.00 |
| 15 | Mildred Colby, Driver Education | 20.00 |
| 15 | Beatrice Haynes, Driver Education | 20.00 |
| 15 | Harold Ball, Driver Education | 20.00 |
| 15 | Charlotte Whittaker, Driver Education | 20.00 |
| 15 | Katherine Bushaw, Driver Education | 20.00 |
| 15 | James Ricker, Driver Education | 20.00 |
| 15 | Madeline Portigue, Driver Education | 20.00 |
| 15 | Earl Gould, Driver Education | 20.00 |
| 15 | Town of Stratford, appropriation | 25,000.00 |

June

| | | |
|----|---|-----------|
| 18 | Town of Stratford, appropriation | 44,919.00 |
| 22 | Columbia School District, Tuition—Kathy Fogg | 560.50 |
| 22 | Bloomfield Tuition | 20,865.64 |
| 22 | Nick Theberge, Driver Education | 20.00 |
| 30 | Brunswick School District, Tuition | 5,575.50 |
| 30 | N.H., State Treas., Fed. Reimb. Apr.'76 Act. Pymt | 311.77 |
| 30 | Foster Children Aide 1975-76 | 1,200.00 |
| 30 | N.H. St. Treas., Fed. Reimb. Feb/Ap Adv. pmt-act. | 1,332.19 |
| 30 | Sacred Heart Parish, Rent | 20.00 |
| 30 | Roger Boyington, Refund expense money | 50.00 |
| 30 | Check returned, insufficient funds—W. Sheltry | —20.00 |

\$375,708.49

FINANCIAL REPORT

For the Fiscal Year Ended June 30, 1976

RECEIPTS

Taxation and Appropriations Received:

| | |
|-----------------------|--------------|
| Current Appropriation | \$263,919.00 |
| Deficit Appropriation | 6,000.00 |

Tuition from Patrons:

| | |
|---|--------|
| Elementary, Regular School Year, Prior Years | 120.50 |
| Middle/Jr. High, Regular School Year, Prior Years | 272.68 |

Other Revenue from Local Sources:

| | |
|----------------------------------|--------|
| Rent | 576.00 |
| Other Revenue from Local Sources | 684.00 |

Revenue from State Sources:

| | |
|---------------------------------|----------|
| School Building Aid | 4,424.75 |
| Driver Education Aid | 920.00 |
| Sweepstakes | 5,841.92 |
| Foster Children Aid | 1,200.00 |
| School Lunch (State Funds Only) | 669.25 |

Revenue from Federal Sources:

| | |
|---------------------------------------|-----------|
| Vocational Education | 2,100.48 |
| National Forest Reserve | 233.34 |
| School Lunch and Special Milk Program | 17,037.91 |
| Public Law 89.10 (ESEA) | |
| Title I | 15,417.99 |
| Title III | 124.00 |

Amounts Received from Other School Districts in State:

| | |
|---------------------|----------|
| High School Tuition | 1,121.00 |
|---------------------|----------|

Amounts Received from School Districts in Another State:

| | |
|---|-----------|
| Elementary Tuition | 18,515.66 |
| Approved Middle/Jr. High School Tuition | 10,620.00 |
| High School Tuition | 23,541.00 |

| | |
|-------------------------------------|---------------------|
| Total Net Receipts from all Sources | <u>\$373,339.48</u> |
|-------------------------------------|---------------------|

Cash on Hand at Beginning of Year, July 1, 1975:

| | |
|--------------|---------------|
| General Fund | <u>452.72</u> |
|--------------|---------------|

| | |
|--------------------------|---------------------|
| GRAND TOTAL NET RECEIPTS | <u>\$373,792.20</u> |
|--------------------------|---------------------|

PAYMENTS 1975-76

| | Total Amount | Elem. School | Appr. Mid. Junior High | High School | General Expenses |
|---|-----------------|-----------------|---------------------------|----------------|---------------------|
| (100) Administration: | | | | | |
| 110. Salaries of District Officers | \$ 940.00 | \$ 526.40 | \$ 150.40 | \$ 263.20 | |
| 135. Contracted Services | 124.00 | 69.44 | 19.84 | 34.72 | |
| 190. Other Expenses of District Officers | 554.02 | 310.25 | 88.64 | 155.13 | |
| (200) Instruction: | | | | | |
| 210.1-210.3. Teachers' Salaries | 184,198.00 | 77,110.25 | 38,557.59 | 68,530.16 | |
| 210.5 Secretarial and Clerical Assistants | 3,381.00 | 1,690.51 | 684.78 | 1,005.71 | |
| 210.9 Other Salaries | 7,145.18 | 7,080.78 | | 64.40 | |
| 210. Textbooks | 3,768.10 | 1,336.28 | 529.54 | 1,902.28 | |
| 220. School Libraries & Audiovisual Materials | 3,519.51 | 1,348.73 | 472.37 | 1,698.41 | |
| 230. Teaching Supplies | 14,066.72 | 8,129.26 | 1,368.37 | 4,569.09 | |
| 235. Contracted Services | 115.00 | 115.00 | | | |
| 290. Other Expenses | 3,806.30 | 263.00 | 457.87 | 3,085.43 | |
| (400) Health Services: | | | | | |
| 410. Salaries | 4,259.00 | 2,981.30 | 638.85 | 638.85 | |
| 490. Other Expenses | 691.87 | 484.31 | 103.78 | 103.78 | |
| (500) Pupil Transportation: | | | | | |
| 510. Salaries | 1,999.60 | 1,299.74 | 299.94 | 399.92 | |
| 530. Supplies | 1,823.13 | 1,185.03 | 273.47 | 364.63 | |

| | | | | |
|--|-----------|----------|----------|----------|
| 535. Contracted Services | 12,518.10 | 8,136.77 | 1,877.71 | 2,503.62 |
| (600) Operation of Plant: | | | | |
| 610. Salaries | 17,592.60 | 9,851.86 | 2,814.82 | 4,925.92 |
| 630. Supplies, Except Utilities | 3,563.02 | 1,995.29 | 570.08 | 997.65 |
| 635. Contracted Services | 1,318.10 | 738.14 | 210.89 | 369.07 |
| 640. Heat for Buildings | 6,276.39 | 3,514.78 | 1,004.22 | 1,757.39 |
| 645. Utilities, Except Heat | 7,711.61 | 4,318.50 | 1,233.86 | 2,159.25 |
| (700) Maintenance of Plant: | | | | |
| 725.0 Replacement of Equipment | 75.10 | 42.06 | 12.02 | 21.02 |
| 725. Repairs to Equipment | 1,762.89 | 987.22 | 282.06 | 493.61 |
| 766. Repairs to Buildings | 4,118.29 | 2,306.24 | 658.93 | 1,153.12 |
| (800) Fixed Charges: | | | | |
| 850.1 State Employees' Retirement System | 146.11 | 61.37 | 30.68 | 54.06 |
| 850.2 Teachers' Retirement System | 3,951.98 | 1,659.83 | 829.92 | 1,462.23 |
| 850.3 FICA | 12,890.34 | 5,413.94 | 2,706.97 | 4,769.43 |
| 855. Insurance | 5,388.99 | 2,263.38 | 1,131.68 | 1,993.93 |
| (900) School Lunch and Special Milk Program: | | | | |
| 975.1 Federal Monies | 17,707.16 | 9,916.01 | 2,833.15 | 4,958.00 |
| 975.2 District Monies | 750.00 | 420.00 | 120.00 | 210.00 |
| (1000) Student Body Activities: | | | | |
| 1010. Salaries | 1,994.00 | 498.50 | 498.50 | 997.00 |
| 1075. Expenditures and Transfers of Monies | 1,108.17 | 277.04 | 277.04 | 554.09 |

| N | | Total Amount | Elem. School | Appr. Mid. Junior High | High School | General Expenses |
|---|--|-----------------|-----------------|---------------------------|----------------|---------------------|
| (1200) Capital Outlay: | | | | | | |
| 1267. | Equipment | 2,172.39 | | | | 2,172.39 |
| (1300) Debt Service from Current Monies: | | | | | | |
| 1370. | Principal of Debt | 12,500.00 | | | | 12,500.00 |
| 1371. | Interest on Debt | 1,285.32 | | | | 1,285.32 |
| (1400) Outgoing Transfer Accounts: | | | | | | |
| 1477.1 | Tuition to Other School Districts | 2,407.05 | | | 2,407.05 | |
| 1477.3 | District Share of Supervisory Union Expenses | 19,717.00 | 11,041.52 | 3,154.72 | 5,520.76 | |
| 1479.1 | Tuition to Private Nonsectarian Schools | 3,770.67 | 2,810.67 | | 960.00 | |
| (1700) Summer School | | | | | | |
| 1710.9 | Other Salaries | 525.00 | 525.00 | | | |
| 1790 | Other Expenses | 1,866.50 | 1,866.50 | | | |
| Total Net Expenditure for All Purposes | | \$373,508.21 | \$172,574.90 | \$63,892.69 | \$121,082.91 | \$15,957.71 |
| Cash on Hand at End of Year, June 30, 1976: | | | | | | |
| General Fund | | 283.99 | | | | |
| GRAND TOTAL NET EXPENDITURES | | \$373,792.20 | | | | |

EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL EXPENDITURES AND GROSS TRANSACTIONS

A. RECEIPTS

| | |
|---|--------------|
| Total Net Receipts Plus Cash on Hand July 1, 1975. (Agrees with "GRAND TOTAL NET RECEIPTS" above) | \$373,792.20 |
| Receipts Recorded under Item 60 | 1,916.29 |
| TOTAL GROSS RECEIPTS | \$375,708.49 |

B. EXPENDITURES

| | |
|--|--------------|
| Total Net Expenditures Plus Cash on Hand June 30, 1976. (Agrees with "GRAND TOTAL NET EXPENDITURES") | \$373,729.20 |
| Expenditures Reduced by Receipts Recorded in Item 60 | 1,916.29 |
| TOTAL GROSS EXPENDITURES | \$375,708.49 |

Balance Sheet

JUNE 30, 1976

ASSETS

| | |
|--|-------------|
| Cash on Hand, June 30, 1976 | \$ 283.99 |
| Accounts Due to District: | |
| Tuition—Stark School District | 324.06 |
| Project 6023.0 Title I | 888.70 |
| Project 6957.2 N.D.E.A. Title III | 77.25 |
| | <hr/> |
| Total Assets | \$ 1,574.00 |
| Net Debt (Excess of Liabilities Over Assets) | 25,955.03 |
| | <hr/> |
| GRAND TOTAL | \$27,529.03 |

LIABILITIES

| | |
|---|-------------|
| Accounts Owed by District | |
| Project 6471.1 Voc. Education | \$ 29.03 |
| Notes and Bonds Outstanding | 27,500.00 |
| | <hr/> |
| Total Liabilities | \$27,529.03 |
| Surplus (Excess of Assets Over Liabilities) | .00 |
| | <hr/> |
| GRAND TOTAL | \$27,529.03 |

Detailed Statement of Payments 1975-76

STRATFORD SCHOOL DISTRICT

Salaries of District Officers

| | | | |
|------------------------------------|----|--------|--------|
| Colin Noyes, Chairman School Board | \$ | 225.00 | |
| Lewis Allin, School Board Salary | | 200.00 | |
| Mary Nugent, School Board Salary | | 200.00 | |
| Patricia Allin, Treasurer | | 300.00 | |
| Edna Fuller, Clerk | | 5.00 | |
| Harold Baraw, Moderator | | 10.00 | |
| | \$ | | 940.00 |

Contracted Services

| | | |
|-----------------------------|--------|--------|
| Mary Daigneault | 8.00 | |
| Madelyn Mulcahy | 8.00 | |
| Marguerite Normandeau | 8.00 | |
| Arline Trask, School Census | 100.00 | |
| | | 124.00 |

Other Expenses of District Officers

| | | |
|-----------------------------------|--------|------------|
| N. H. School Boards Association | 133.00 | |
| The News and Sentinel | 421.02 | |
| | | 554.02 |
| Teachers' Salaries | | 184,198.00 |
| Salaries - Secretarial & Clerical | | 3,381.00 |
| Other Salaries for Instruction | | 7,145.18 |

Textbooks

| | |
|---|--------|
| Addison Wesley Publishing Company, Inc. | 433.72 |
| Allyn and Bacon, Inc. | 133.57 |
| Berkeley Teaching Methods | 6.95 |
| Contemporary Drama Service | 19.80 |
| Davis Publications, Inc. | 9.45 |
| Eastern Musical Supply Company | 33.36 |
| Educational Impact, Inc. | 61.50 |
| Educational Sights and Sounds | 4.95 |
| Educators Publishing Service, Inc. | 96.23 |
| Fearon Publishers, Inc. | 220.78 |
| Carl Fischer Inc. of Boston | 140.31 |
| Follett Publishing Company | 270.66 |
| Gessler Publishing Company, Inc. | 27.48 |
| Gillum Book Company | 48.49 |
| Globe Book Company, Inc. | 37.80 |
| Harcourt Brace Jovanovich, Inc. | 141.04 |
| Harper & Row, Publishers | 14.10 |
| D. C. Heath & Company | 81.96 |

| | |
|-----------------------------------|--------|
| Holt, Rinehart & Winston, Inc. | 363.27 |
| LaPine Scientific Company | 13.95 |
| McGraw-Hill Book Company | 773.44 |
| National Textbook Company | 177.86 |
| Science Research Associates, Inc. | 58.30 |
| Scott Foresman & Company | 284.01 |
| Simon & Schuster | 41.47 |
| Steck-Vaughn Company | 215.82 |
| R. H. Stone Products | 5.80 |
| Teaching Resources | 47.14 |
| Ward's Natural Science Est. Inc. | 4.89 |

3,768.10

Library and Audio-Visual

| | |
|---|--------|
| Adams Book Company Inc. | 35.02 |
| The American Forestry Association | 7.50 |
| American Guidance Service Company, Inc. | 69.70 |
| Athletic Publishing Company | 10.95 |
| Audio-Lingual Educational Press, Inc. | 11.85 |
| Baker & Taylor Company | 207.83 |
| Beckley-Cardy Company | 9.80 |
| Clell Wade Coaches Directory | 4.25 |
| Coos County Democrat | 8.50 |
| Demco Educational Corp. | 261.90 |
| T. S. Denison & Company, Inc. | 49.29 |
| Doubleday and Company, Inc. | 4.26 |
| Encyclopaedia Britannica Educational Corp. | 36.00 |
| Educational Reading Services, Inc. | 356.19 |
| Educational Record Sales, Inc. | 18.18 |
| Educators Progress Service Inc. | 24.20 |
| Grolier Enterprises, Inc. | 19.20 |
| Grolier Year Book, Inc. | 9.65 |
| Hayes School Publishing Company | 4.75 |
| Hertzberg New Method Inc. | 278.64 |
| The Highsmith Company, Inc. | 42.18 |
| Holt, Rinehart & Winston, Inc. | 40.53 |
| Hovey's Audio-Visual | 29.10 |
| Mainco School Supply Company | 283.16 |
| Marsh Film | 102.20 |
| Martin Murray Corp. | 216.95 |
| Multi-Media Services | 233.34 |
| N. H. Times, Inc. | 18.00 |
| The National Council of Teachers of English | 25.00 |
| National Textbook Company | 18.88 |
| National Wildlife Federation | 26.50 |
| North Country Education Services | 634.25 |
| Prentice Hall, Inc. | 6.44 |
| Savage's Chevron Station | 72.00 |
| School Arts | 9.00 |

| | |
|-----------------------------------|--------|
| Charles Scribner's Sons | 126.75 |
| Silver Burdett Company | 52.80 |
| Simon & Schuster, Inc. | 37.48 |
| Sterling Publishing Company, Inc. | 49.19 |
| Tom's Market | 3.60 |
| The University of Chicago Press | 12.00 |
| University of Illinois | 7.50 |
| The H. W. Wilson Company | 28.00 |
| World Book Encyclopedia, Inc. | 17.00 |

3,519.51

Teaching Supplies

| | |
|---------------------------------------|--------|
| A. B. C. School Supply, Inc. | 21.28 |
| Addison-Wesley Publishing Company | 201.88 |
| Allan Keith Productions, Inc. | 5.45 |
| Amtech Corp. | 84.48 |
| The Arts Exchange | 55.00 |
| Beckley-Cardy Company | 75.11 |
| Gary Bisson | 174.00 |
| Roger Boyington, petty cash | 80.00 |
| Campion's | 7.43 |
| Childcraft Education Corp. | 442.41 |
| Clark Publishing Company | 92.72 |
| Concord Camera Store | 30.80 |
| Continental Press, Inc. | 44.54 |
| Covell's Store | 5.09 |
| Creative Publications | 6.50 |
| Cuisenaire Company of America, Inc. | 12.55 |
| Curriculum Innovations, Inc. | 39.75 |
| Datavue Products | 21.70 |
| Developmental Learning Materials | 491.72 |
| Drake's Department Store | 154.79 |
| Duke's Artists' Materials Shop | 50.00 |
| Eastern Musical Supply Company | 15.70 |
| Edmund Scientific Company | 66.35 |
| Educational Activities, Inc. | 89.25 |
| Educational Programmers, Inc. | 4.75 |
| Emerson and Son, Inc. | 24.69 |
| Educational Teaching Aids | 145.67 |
| Fearon Publishers, Inc. | 17.10 |
| Ambrose J. Flynn | 67.37 |
| Follett Publishing Company, Inc. | 78.06 |
| Garland Mill | 60.00 |
| J. L. Hammett Company | 139.31 |
| Harper & Row, Publishers, Inc. | 36.67 |
| Hayes School Publishing Company, Inc. | 30.63 |
| Holt, Rhinehart & Winston | 51.01 |
| Ideal School Supply Company | 61.16 |
| The Instructional Fair | 36.58 |
| Instructional Materials | 17.00 |

| | |
|-----------------------------------|----------|
| Instructo/McGraw-Hill | 37.20 |
| Nancy Joy | 64.72 |
| LaPine Scientific Company | 19.47 |
| Leswing Press | 36.95 |
| M/S Printing & Advertising | 257.10 |
| Mainco School Supply Company | 2,990.78 |
| Elizabeth A. Maliszewski | 6.80 |
| Math-Master | 13.85 |
| McGraw-Hill Book Company | 60.37 |
| Charles E. Merrill Company | 248.91 |
| Midwest Shop Supplies, Inc. | 378.96 |
| Modern Curriculum Press | 146.18 |
| New Dimensions in Education | 414.75 |
| New Readers Press | 58.40 |
| The Nixon Company | 80.52 |
| Office Products of Berlin, Inc. | 394.08 |
| Milton Paradis, Postmaster | 254.80 |
| L. Parkhurst & Sons | 2.15 |
| Paxton/Patterson | 227.13 |
| The Perfection Form Company | 137.19 |
| Plastics Mfg. Company | 21.95 |
| Program Aids, Inc. | 185.64 |
| Prentice-Hall, Inc. | 40.50 |
| Quality Business Systems, Inc. | 103.28 |
| Rand McNally & Company | 232.82 |
| Rolle's Car Care Center, Inc. | 36.13 |
| S. & W. Market | 30.53 |
| Sargent-Welch Scientific Company | 95.52 |
| Savage's Chevron Station | 247.25 |
| Scholastic Book Services | 15.02 |
| Scholastic Magazines, Inc. | 122.50 |
| Scholastic Products, Inc. | 73.97 |
| School Service Company, Inc. | 5.13 |
| School Specialty Supply, Inc. | 135.21 |
| Science Research Associates, Inc. | 237.39 |
| Scott, Foresman & Company | 1,463.70 |
| Bonnie Shearer | 30.77 |
| South-Western Publishing Company | 78.12 |
| Thomas Southworth | 82.08 |
| Stratford Public School | 44.88 |
| Teaching Resources | 145.48 |
| Tom's Red and White | 816.81 |
| Tri-State Paper Products | 4.70 |
| Twin Rivers Sport Shop, Inc. | 7.95 |
| U.S. Toy Company, Inc. | 63.11 |
| Verham News Corp. | 48.33 |
| Village Book Store | 42.20 |
| Visual Aids Studio | 71.00 |
| Washburn Lumber Company | 259.00 |
| Westinghouse Learning Corp. | 103.45 |

| | |
|------------------------------|--------|
| Wolverine Sports | 103.56 |
| Xerox Education Publications | 251.93 |

\$14,006.72

Contracted Services for Instruction

| | |
|----------------|--------|
| Bonnie Shearer | 115.00 |
|----------------|--------|

Other Expenses for Instruction

| | |
|--|--------|
| Roger Boyington | 104.74 |
| Michael W. Chadwick | 65.00 |
| Lawrence Clough | 575.00 |
| Annette Couture | 34.68 |
| Croft NEI Publications | 75.00 |
| Patricia M. Dugan | 4.00 |
| Carol Elliott | 150.00 |
| Ronald Gilbert | 525.00 |
| Kenneth Grimes | 525.00 |
| Happy Note Farm | 100.00 |
| Cynthia E. Hart | 15.00 |
| Jostens | 60.99 |
| Beverly Kettle | 4.46 |
| M/S Printing & Advertising | 102.10 |
| Elizabeth A. Maliszewski | 25.00 |
| Michael A. Morgan | 134.62 |
| N.H. Association of School Principals | 240.00 |
| N.H. Music Educators Association | 15.00 |
| N.H. School Boards Association | 10.00 |
| Nw. Eng Assoc. of Schools & Colleges, Inc. | 300.00 |
| Paula Noll | 115.00 |
| North Country Education Services | 3.00 |
| North Stratford Hot Lunch Fund | 4.80 |
| Barbara Rzepski | 22.35 |
| Bonnie Shearer | 183.46 |
| Kathy Stefanides | 174.50 |
| Theodore J. Symonowicz | 287.60 |

3,856.30

Health-Salaries

| | |
|--|-------------|
| Kathleen Emerson | \$ 3,248.50 |
| William H. Gifford, M.D. | 200.00 |
| Robert I. Hinkley, M.D. | 30.00 |
| N.H. State Treasurer, Dental Public Health | 360.00 |
| Regional Medical Professional Association | 105.00 |
| Upper Conn. Val. Mental Health Service, Inc. | 250.00 |
| B. D. Weeks Memorial Hospital | 65.00 |

\$ 4,259.00

Health-Other

| | |
|------------------|--------|
| Kathleen Emerson | 233.00 |
|------------------|--------|

| | |
|------------------------------|--------|
| George C. Frye Company | 1.78 |
| The Journal of School Health | 20.00 |
| School Health Supply Company | 437.09 |

| | |
|--------------------------------|----------|
| Salaries, Pupil Transportation | 691.87 |
| | 1,999.60 |

Supplies-Pupil Transportation

| | |
|--------------------------|----------|
| Big A Country Store | 47.88 |
| Savage's Chevron Station | 2,093.26 |

2,141.14

Contracted Services-Pupil Transportation

| | |
|--------------------------------|----------|
| Ruth Boyington | 440.00 |
| Raymond Couture | 1,080.00 |
| Claire Dorval | 2,413.50 |
| Sharon Graham | 1,086.00 |
| Northumberland School District | 450.00 |
| Nugent Motor Company | 8,548.60 |

14,018.10

| | |
|------------------------------|-----------|
| Salaries, Operation of Plant | 17,592.60 |
|------------------------------|-----------|

Supplies-Operation of Plant

| | |
|---|--------|
| Joseph G. Blais & Company, Inc. | 262.50 |
| James Campion, Inc. | 55.53 |
| C. B. Dolge Company | 656.75 |
| Empire Janitorial Supply Company | 324.70 |
| Hillyard Chemical Company | 658.57 |
| Alton Hurley | 6.00 |
| Robert and Jean Johnson | 190.55 |
| Lambert's | 8.12 |
| Luxor Lighting Products, Inc. | 861.06 |
| Uublic Service Company of New Hampshire | 27.60 |
| S. & W. Market | 52.93 |
| Savage's Chevron Station | 15.95 |
| Charles Serven | 13.64 |
| Tri-State Paper Products | 411.50 |
| Youngs | 65.90 |

3,611.30

Contracted Services-Operation of Plant

| | |
|---------------------|--------|
| Leslie Blodgett | 192.00 |
| Raymond Couture | 370.00 |
| Alvin Daigneault | 104.00 |
| Burton Danforth | 78.00 |
| Laurence Hook | 244.00 |
| Alton Hurley | 25.00 |
| Normandeau Trucking | 42.00 |

| | | |
|---------------------------------------|----------|-------------|
| Charles E. Serven | 263.10 | |
| | | 1,318.10 |
| Heat | | |
| Adirondack Bottled Gas Corp. | 134.75 | |
| Groveton Oil Company | 80.26 | |
| C. H. Sprague & Son Company | 4,245.14 | |
| Stratford Oil Company | 1,816.24 | |
| | | 6,276.39 |
| Utilities | | |
| New England Telephone Company | 1,052.32 | |
| Public Service Co. of New Hampshire | 6,532.79 | |
| Stratford Water Department | 126.50 | |
| | | 7,711.61 |
| Replacement of Equipment | | |
| Brookstone Company | 42.45 | |
| Consolidated Freightways | 18.30 | |
| Food Service Equipment & Design Corp. | 14.35 | |
| | | 75.10 |
| Repairs to Equipment | | |
| International Business Machines Corp. | 70.05 | |
| Multi-Media Services | 62.71 | |
| David Myers | 20.00 | |
| North Country Education Services | 383.50 | |
| Office Products of Berlin, Inc. | 592.80 | |
| Rolle's Car Center, Inc. | 496.13 | |
| Savage's Chevron Station | 18.70 | |
| The Sewing & Vacuum Center | 92.50 | |
| J. Wiss & Sons | 26.50 | |
| | | \$ 1,762.89 |
| Repairs to Buildings | | |
| The American Lubricants Company | 284.85 | |
| Brooks Agway Service | 9.90 | |
| Emerson & Son | 746.77 | |
| Groveton Plumbing & Heating | 759.70 | |
| David Hebert, Inc. | 23.12 | |
| P. A. Hicks & Sons, Inc. | 80.37 | |
| Highland Chemical Corp. | 168.02 | |
| Robert Hook | 20.00 | |
| Jim's Exxon | 12.50 | |
| Norm's Electric Company | 262.20 | |
| Northeast Mechanical Sales Corp. | 1,135.14 | |
| B .C. Nugent | 273.28 | |
| L. Parkhurst & Sons | 77.48 | |
| S. & W. Market | 22.65 | |

| | | |
|--|-----------|-----------|
| Savage's Chevron Station | 205.71 | |
| Village Shoppe & Cleaners | 36.60 | |
| | <hr/> | 4,118.29 |
| State Retirement | | |
| N.H. Retirement System | | 146.11 |
| Teachers' Retirement | | |
| N.H. Retirement System | | 3,951.98 |
| F.I.C.A. | | |
| New Hampshire State Treasurer | 12,628.38 | |
| Supervisory Union No. 58 (Job Opr. Proj.) | 261.96 | |
| | <hr/> | 12,890.34 |
| Insurance | | |
| George M. Stevens & Son Company | 1,162.00 | |
| Blue Cross/Blue Shield Insurance | 4,226.99 | |
| | <hr/> | 5,388.99 |
| School Lunch and Special Milk Program | | |
| Federal Reimbursement | | 17,707.16 |
| District Monies | | 750.00 |
| Student Body Activities—Salaries | | 1,994.00 |
| Student Body Activities—Other | | |
| Brooks Agway Service | 10.20 | |
| James Campion, Inc. | 82.37 | |
| Gerald Leigh | 14.00 | |
| N.H. Field Hockey Association | 15.00 | |
| N.H. Interscholastic Athletic Assn., Inc. | 60.00 | |
| Stratford High School Stud. Activities Fund | 500.00 | |
| Twin Rivers Sport Shop, Inc. | 376.60 | |
| White Mountain Athletic League | 50.00 | |
| | <hr/> | 1,108.17 |
| Capital Outlay-Equipment | | |
| Bi-Rite | 38.65 | |
| Emerson & Son, Inc. | 25.90 | |
| Humes & Berg Mfg. Company | 492.22 | |
| International Business Machines Corp. | 405.00 | |
| Interstate Restaurant Equipment Corp. | 300.00 | |
| Midwest Shop Supplies | 163.53 | |
| Multi-Media Services | 164.15 | |
| Nasco | 324.90 | |
| Program Aids, Inc. | 130.93 | |
| St. Johnsbury Sewing Center | 127.11 | |
| | <hr/> | 2,172.39 |

| Principal on Debt | |
|--|--------------|
| Farmers & Traders Nat. & Savings Bank | 7,500.00 |
| First National Bank of Boston | 5,000.00 |
| | <hr/> |
| | 12,500.00 |
| Interest on Debt | |
| Farmers & Traders Nat. & Savings Bank | 407.82 |
| First National Bank of Boston | 877.50 |
| | <hr/> |
| | 1,285.32 |
| Tuition | |
| Colebrook School District | 120.13 |
| White Mountain Regional School | 2,286.92 |
| | <hr/> |
| | 2,407.05 |
| Supervisory Union Expenses | |
| Supervisory Union No. 58 | 19,717.00 |
| Tuition Other Than Public Schools | |
| Amoskeag Center for Educational Services | 368.25 |
| North Country Community Services | 1,759.98 |
| Northeast Kingdom Mental Health Services | 960.00 |
| State of New Hampshire | 682.44 |
| | <hr/> |
| | 3,770.67 |
| Summer School | |
| Other Salaries | 525.00 |
| Other Expenses-Summer School | |
| Phyllis Dowse | 225.00 |
| Economy Handicrafts | 41.68 |
| J & A Handy-Crafts, Inc. | 91.67 |
| Nugent Motor Company | 1,500.00 |
| Tom's Red & White | 8.15 |
| | <hr/> |
| | 1,866.50 |
| | <hr/> |
| Total Payments for All Purposes 1975-76 | \$375,424.50 |
| Superintendent's Salary 1975-76 | |
| State's Share | 3,750.00 |
| Northumberland School District's Share | 10,524.05 |
| Stratford School District's Share | 3,883.09 |
| Stark School District's Share | 922.86 |
| | <hr/> |
| | \$ 19,080.00 |
| Assistant Superintendent's Salary 1975-76 | |
| State's Share | 2,350.00 |

| | |
|--|-------------|
| Northumberland School District's Share | 9,302.08 |
| Stratford School District's Share | 3,432.21 |
| Stark School District's Share | 815.71 |
| | <hr/> |
| | \$15,900.00 |

STRATFORD SCHOOL DISTRICT LONG-TERM INDEBTEDNESS

Statement of Debt Service Requirements
As of June 30, 1976

| | School Bonds 3.90% | School Notes 3 5/8 % |
|--------------------------|----------------------------------|---|
| Amount of Original Issue | \$115,000.00 | \$75,000.00 |
| Date of Original Issue | July 1, 1959 | January 1, 1967 |
| Principal Payable Date | July 1 | January 1 |
| Interest Payable Dates | January 1 & July 1 | January 1 & July 1 |
| Payable at | First National Bank of Boston | The Farmers and Traders National and Savings Bank Colebrook, N.H. |

| Maturities— Fiscal Year Ending | Principal | Interest | Principal | Interest | —Total— | |
|-----------------------------------|-------------|------------|------------|----------|-------------|------------|
| | | | | | Principal | Interest |
| June 30, 1977 | \$ 5,000.00 | \$ 682.50 | \$7,500.00 | \$135.94 | \$12,500.00 | \$ 818.44 |
| June 30, 1978 | 5,000.00 | 487.50 | | | 5,000.00 | 487.50 |
| June 30, 1979 | 5,000.00 | 292.50 | | | 5,000.00 | 292.50 |
| June 30, 1980 | 5,000.00 | 97.50 | | | 5,000.00 | 97.50 |
| | \$20,000.00 | \$1,560.00 | \$7,500.00 | \$135.94 | \$27,500.00 | \$1,695.94 |

School Budget

STRATFORD SCHOOL DISTRICT COMPARATIVE FINANCIAL STATEMENTS AND BUDGETS

Expenditures Estimate Budget
for 1975-76 for 1976-77 for 1977-78

SUMMARY

Administration:

| | | | |
|--|-----------|-----------|-----------|
| 110.1 Salaries of Dist. Officers | \$ 940.00 | \$ 945.00 | \$ 945.00 |
| 135. Contracted Services | 124.00 | 400.00 | 350.00 |
| 190. Other Expenses of District Officers | 554.02 | 625.00 | 650.00 |

Instruction:

| | | | |
|--------------------------------------|------------|------------|------------|
| 210. Salaries of Teachers | 184,198.00 | 200,517.00 | 211,287.00 |
| 210.5 Salaries of Secretarial Assts. | 3,381.00 | 3,700.00 | 4,200.00 |
| 210.9 Other Salaries for Instruction | 7,145.18 | 3,800.00 | 4,100.00 |
| 215. Textbooks | 3,768.10 | 2,400.00 | 1,450.00 |
| 220. School Libraries & Audio-visual | 3,519.51 | 3,000.00 | 2,400.00 |
| 230. Teaching Supplies | 14,066.72 | 10,000.00 | 10,000.00 |
| 235. Contracted Services | 115.00 | 1,050.00 | 1,000.00 |
| 290. Other Expns. for Instruction | 3,856.30 | 2,925.00 | 3,200.00 |

Attendance Services:

| | | | |
|---------------------------------------|--|-------|-------|
| 310. Salaries for Attendance Services | | 15.00 | 15.00 |
|---------------------------------------|--|-------|-------|

Health Services:

| | | | |
|-----------------------------------|----------|----------|----------|
| 410. Salaries for Health Servs. | 4,259.00 | 3,900.00 | 4,400.00 |
| 490. Other Exp. for Health Servs. | 691.87 | 450.00 | 500.00 |

Pupil Transportation:

| | | | |
|----------------------------------|-----------|-----------|-----------|
| 510. Salaries for Pupil Trans. | 1,999.60 | 2,810.00 | 2,810.00 |
| 530. Supplies for Pupil Trans. | 2,141.14 | 2,400.00 | 2,400.00 |
| 535. Cont. Svs. for Pupil Trans. | 14,018.10 | 11,700.00 | 14,000.00 |
| 555. Pupil Trans. Insurance | | 300.00 | 300.00 |

Operation of Plant:

| | | | |
|-------------------------------------|-----------|-----------|-----------|
| 610. Salaries for Oper. of Plant | 17,592.60 | 17,448.00 | 18,760.00 |
| 630. Supplies for Oper. of Plant | 3,611.30 | 3,500.00 | 3,800.00 |
| 635. Cont. Svs. for Op. of Plant | 1,318.10 | 600.00 | 600.00 |
| 640. Heat for Buildings | 6,276.39 | 7,800.00 | 7,800.00 |
| 645. Utilities, exc. Heat for Blds. | 7,711.61 | 8,000.00 | 8,000.00 |

Maintenance of Plant:

| | | | |
|-------------------------------------|----------|----------|----------|
| 710. Salaries for Mainten. of Plant | | 800.00 | 800.00 |
| 725. Replacement of Equipment | 75.10 | 500.00 | 772.00 |
| 726. Repairs to Equipment | 1,762.89 | 1,600.00 | 1,600.00 |
| 735. Contr. Servs. for Maintenance | | 5,500.00 | 500.00 |
| 766. Repairs to Buildings | 4,118.29 | 2,000.00 | 2,500.00 |

Expenditures Estimate Budget
for 1975-76 for 1976-77 for 1977-78

Fixed Charges:

| | | | |
|---------------------------------|-----------|-----------|-----------|
| 850.1 State Retirement | 146.11 | 300.00 | 300.00 |
| 850.2 Teachers' Retirmt. System | 3,951.98 | 5,000.00 | 5,900.00 |
| 850.3 F. I. C. A. | 12,890.34 | 14,000.00 | 14,000.00 |
| 855. Insurance | 5,388.99 | 8,700.00 | 10,500.00 |

School Lunch & Special Milk Program:

| | | | |
|-----------------------|--------------|--------|--------|
| 975.1 Federal Monies | \$ 17,707.16 | \$ | 100.00 |
| 975.1 District Monies | 750.00 | 750.00 | |

Student-Body Activities:

| | | | |
|---|----------|----------|----------|
| 1010. Salaries for Student-Body Activities | 1,994.00 | 1,750.00 | 2,000.00 |
| 1075. Expenditures for transfers of monies for gen. support of separate student-body activities fund or funds | 1,108.17 | 1,800.00 | 2,000.00 |

Capital Outlay:

| | | | |
|-----------------|----------|----------|----------|
| 1267. Equipment | 2,172.39 | 1,549.00 | 1,060.00 |
|-----------------|----------|----------|----------|

Debt Service from Current Monies:

| | | | |
|-------------------------|-----------|-----------|----------|
| 1370. Principal of Debt | 12,500.00 | 12,500.00 | 5,000.00 |
| 1371. Interest on Debt | 1,285.32 | 818.44 | 487.50 |

Outgoing Transfer Accounts:

| | | | |
|---|-----------|-----------|-----------|
| 1477.1 Tuition | 2,407.05 | 9,900.00 | 8,000.00 |
| 1477.3 District Share of Supervisory Union Expenses | 19,717.00 | 19,981.00 | 21,617.00 |
| 1479.1 Tuition—Private | 3,770.67 | | 2,400.00 |

Summer School:

| | | | |
|-----------------------|----------|--|--|
| 1710.9 Other Salaries | 525.00 | | |
| 1790 Other Expenses | 1,866.50 | | |

DEFICIT:

6,000.00

| | | |
|--------------|--------------|--------------|
| \$375,424.50 | \$381,733.44 | \$383,103.50 |
|--------------|--------------|--------------|

RECEIPTS

| | 1975-76 | 1976-77 | 1977-78 |
|---------------------------------|--------------|--------------|--------------|
| Unencumbered Balance | \$ 452.72 | \$ *1,544.97 | \$.00 |
| Appropriation | 269,919.00 | 300,579.95 | 305,303.50 |
| State Foundation Aid | .00 | 9,951.70 | 9,800.00 |
| State Building Aid | 4,424.75 | 4,424.75 | 3,500.00 |
| Driver Education Aid | 920.00 | 1,500.00 | 1,500.00 |
| Sweepstakes | 5,841.92 | 7,732.07 | 5,800.00 |
| Foster Children Aid | 1,200.00 | | 1,000.00 |
| Other Rev. from State Sources | | | 100.00 |
| School Lunch (State Funds Only) | 669.25 | | |
| Vocational Education | 2,100.48 | | 100.00 |
| National Forest Reserve | 233.34 | | |
| Federal Aid, School Lunch | 17,037.91 | | |
| Public Law 89.10 (ESEA) Title I | 15,417.99 | | |
| Pub. Law 89 10 (ESEA) Title III | 124.00 | | |
| Tuition | 54,190.84 | 56,000.00 | 56,000.00 |
| Other Receipts | 3,176.29 | | |
| | <hr/> | <hr/> | <hr/> |
| | \$375,708.49 | \$381,733.44 | \$383,103.50 |

*Sec Balance Sheet.

Superintendent's Report

REPORT OF SUPERINTENDENT OF SCHOOLS

Our efforts during the past two years to develop programs to meet the individual needs of children who require special help is functioning very well. At the same time we have spent a great deal of time and effort to strengthen our basic language arts and math programs.

The staff has developed an integrated curriculum for grades one through twelve in reading and language arts skills. Students benefit from an organized, sequential reading program and a sound foundation in basic skills. The elementary staff prepared a sequential curriculum guide in math from the Readiness Program through grade six. The emphasis is on basic skills and the preparation of students for secondary school. The large sixth grade (38) this year was organized with a team teaching approach using one teacher and an aide.

At the junior high level, a functional program of studies has been implemented to assist students who might become potential dropouts. Emphasis is given in those areas that demand basic competence for an individual to function effectively in society. Individualized instruction plays a major role in this program under the supervision of Mr. Morgan who helped develop the program.

The ESEA Title I program, for the educationally disadvantaged, has been expanded and involves the work of a teacher and two aides.

The staff, administration, and the school board have made a real effort to see that the school better meets the needs of all its students. Recent test results show that progress is being made in raising the levels of achievement, particularly at the lower grade levels. The continued emphasis on curriculum development and good basic skills should improve scores at the intermediate and secondary levels.

Stratford students are participating in the joint Building Trades Program with Groveton and they are working on their second house. All of you are invited to visit the site and share in the pride demonstrated by the students working on the construction.

When the Area Vocational Center opens in Colebrook many more of our students should have an opportunity to participate in vocational training.

We believe that our efforts have been successful in raising the general standards of behavior of our student body and we intend to continually work to help them recognize their

responsibilities and to respect the rights and property of others.

A report of the Experimental Schools Project can be found in the separate report by Dr. Peters, the Director. The project will be in its final year during 1977-78.

Visit your school, talk with the staff and see the programs in operation.

Once again, I extend my thanks and appreciation to the school board, the staff, the students and the citizens of Stratford for your cooperation and support during the year.

Respectfully submitted,

ALAN E. RICH

Superintendent of Schools.

Federal Aid to Education

During the past year, the Stratford School District received direct aid from seven different federal programs. The largest of these was Title I. You received a total of \$18,306.69 (\$2,805.85 from Vermont funds). These funds were used to pay the wages and benefits for one teacher and one teacher aide as well as to provide monies for the Summer Recreation Program. In addition, Title I funds were used to purchase materials (\$1,363.76) and provide field trips (\$1,929.00).

Three other programs provided smaller amounts of money for materials and equipment. Title II provided \$473.39 for library materials, Vocational Education provided \$1,470.97 for Home Economics, and NDEA-III provided \$77.25 for general equipment.

In addition to these, we received the services of a Guidance Counselor through the Job Opportunity Program. The Community Action Program provided aides for the summer program.

Another important source of revenue from the federal government is its support of the Lunch Program. Last year Stratford received \$17,707.16.

Experimental Schools Project

(ESP)

Dr. Richard Peters, Director
Career/Vocational Coordinator Paul Hawley
Language Arts / Environmental Education Coordinator
Gordon Schnare
Secretary/Bookkeeper Mary Ann Haney

SUMMARY OF ESP ACTIVITIES 1976

Adult Education

In the Spring of 1976 (April-June) the following courses were offered in Union 58 communities:

| | |
|-----------------|------------|
| Cake Decorating | Ceramics |
| Candlemaking | Crocheting |

In the Fall of 1976 (September-December) the following courses were offered in Union 58 communities:

| | |
|-------------------------------------|---------------------------------|
| Advanced Cake Making (2 courses) | Beginning Weaving Crocheting |
| Basic Cake Decorating | Sewing |

Career/Vocational Education

During the course of 1976, Kindergarten through grade 6 and grades 7-12 teachers were involved in program development. By September 1976, K-6 students were being exposed to prepared lessons and purchased materials, as well as taking field trips, having guest speakers visit classrooms, and learning more about diverse careers and jobs. At the grades 7-12 level, lessons are being developed in specific career cluster areas: Communications and Media, the Environment, and Manufacturing, and implemented in classrooms.

In September, teachers received updated copies of the CAREER EDUCATION TEACHER RESOURCE GUIDE (containing lessons and lists of materials and community resource people).

Instructional materials resource rooms have been established at the Groveton Elementary School and the Stratford School. Purchased materials have been made readily available for pupil/teacher use.

Mini courses offered to secondary school students included:

| | |
|-----------------|----------------------|
| Building Trades | Health Occupations |
| Cake Decorating | Gun Safety and Usage |
| Fly Tying | Small Engine Repair |

During the course of 1976, approximately 241 K-6 and 197 grades 7-12 students were involved in project sponsored field

trips. Approximately, 45 students were placed at area work-sites during the course of the year. N.H. State Labor Department personnel have toured and inspected worksites, and have granted approval for student placement.

Language Arts

The Scott Foresman leveled reading program is in use in all Union 58 elementary schools. During the course of 1976, ESP staff members have visited classrooms and observed the use of Scott Forsman materials with students.

In the Fall of 1976, ESP purchased supplemental Scott Foresman materials and teachers were introduced to these materials at workshops.

The Groveton Elementary School has developed a grades 1-6 language arts skills list. Other schools in the union are also working on similar lists, the purpose of a skills list is to identify those basic language skills needed to be mastered by students, so that they can progress smoothly from grade to grade and develop skills related to oral and printed communication.

ESP has sponsored remedial reading for selected students in grades 7-9 at Groveton High School and Stratford High School. In the Fall of 1976, ESP also sponsored a communications skills mini course at Groveton High School. A similar course will be offered at Stratford in early 1977. In 1976, a total of 66 students were enrolled in remedial reading, and eight students enrolled in the communication skills mini course at Groveton High School.

Kid's Corner and **Bits and Pieces** were published. Students contributed original stories, poems and puzzles and shared their talents with others in the Union.

Environmental/Outdoor Education

In 1976, there was a transition of responsibility for weekend day trips and overnight camping trips from the ESP project to the high schools. In the Spring, ESP sponsored weekend activities, and in the Fall of 1976, outing clubs were organized at the building level. Ms. Shireen Lefebvre was the outing club advisor/leader at Groveton High School and Mr. Donald Wiedenheft was the club advisor/leader at the Stratford School. A total of 31 students (grades 7-12) were involved in the weekend outings.

Elementary teachers (K-6) have developed and implemented EE lessons. Beginning in the Fall, secondary teachers (7-12) have been developing environmental education lessons. Implementation will follow.

Two EE outdoor lab sites have been acquired for student/teacher use, one in Groveton (Fisk Pasture) and one in Stratford (Greg McDonald's pasture land). These sites provide opportunities for student EE research projects outside the classroom.

In September, 1976, teachers were given updated copies of the Environmental Education Teacher Resource Guide (con-

taining lessons and lists of materials and community resource people).

Level I Evaluation

During the course of 1976, the local ESP project was involved with the design and implementation of two short term research projects as part of its research responsibilities.

Two reports were developed and centered around **The Utilization of Natural, Social, and Human Community Resources in the Process of Student Career Awareness Development** and **A Process for Affecting Students Career Maturity Development in a Rural Schools System**. In April, 1976, the student career awareness development study was presented to the membership of the American Education Research Association (AERA) membership in San Francisco.

Respectfully submitted,

RICHARD PETERS, Director
Experimental Schools Program
(ESP) Project.

FACULTY

(GRADES 7-12)

Principal

Roger Boyington

English

Karen Blodgett

Social Studies

Michael Chadwick

Mathematics

Lawrence Clough

English

Patricia Conte

Business Education

Ronald Gilbert

Industrial Arts, Athletic
Director

Kenneth Grimes

Music

Elizabeth Maliszewski

Guidance

Michael Morgan

Art

Charlott Pallaria

Educationally Disadvantaged

Bonnie Shearer

Foreign Languages

Joseph Skowronski

Physical Education

George Trask

Science

Donald Wiedenheft

Home Economics

Dorcas Wilson

Nurse

Kathleen Emerson

ENROLLMENT

| | R | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | Total |
|---------------------|---|----|----|----|----|----|----|----|----|----|----|----|----|-------|
| *High School | | | | | | | | | | | | | | |
| *Junior High | | | | | | | | | | 27 | 24 | 19 | 16 | 86 |
| Deborah Chadwick | 7 | | | | | | | 28 | 20 | | | | | 48 |
| Sylvia Carrigan | | 20 | | | | | | | | | | | | 7 |
| Denise Phaneuf | | | 24 | | | | | | | | | | | 20 |
| Sylvia Hibbard | | | | 23 | | | | | | | | | | 24 |
| Paula Noll | | | | | 29 | | | | | | | | | 23 |
| Robert Broughton | | | | | | 22 | | | | | | | | 29 |
| ***Kathy Stefanides | | | | | | | 36 | | | | | | | 22 |
| | | | | | | | | | | | | | | 36 |
| | 7 | 20 | 24 | 23 | 29 | 22 | 36 | 28 | 20 | 27 | 24 | 19 | 16 | 295 |

*At 7th Grade and above, school work is departmentalized so that no student's class is identified with any single teacher.

***Phyllis Dowse, Aide.

Student School Calendar

1977-1978

S M T W Th F S S M T W Th F S

SEPTEMBER (18)

| | | | | | | |
|----|----|----|----|----|----|----|
| 4 | x | x | 7 | 8 | 9 | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | |

OCTOBER (20)

| | | | | | | |
|----|----|----|----|----|----|----|
| | | | | | | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | x | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 | 31 | | | | | |

NOVEMBER (19)

| | | | | | | |
|----|----|----|----|----|----|----|
| | | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 | x | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | x | x | 26 |
| 27 | 28 | 29 | 30 | | | |

DECEMBER (15)

| | | | | | | |
|----|----|----|----|----|----|----|
| | | | | 1 | 2 | 3 |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | x | x | 24 |
| 25 | x | x | x | x | x | 31 |

JANUARY (22)

| | | | | | | |
|----|----|----|----|----|----|----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | 31 | | | | |

FEBRUARY (15)

| | | | | | | | |
|----|----|----|----|----|----|----|----|
| | | | | 1 | 2 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 | |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 | |
| 19 | x | x | x | x | x | | 25 |
| 26 | 27 | 28 | | | | | |

MARCH (23)

| | | | | | | | |
|----|----|----|----|----|----|----|---|
| | | | | 1 | 2 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 | |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 | |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 | |
| 26 | 27 | 28 | 29 | 30 | 31 | | |

APRIL (15)

| | | | | | | | |
|----|----|----|----|----|----|----|----|
| | | | | | | | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 | |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 | |
| 23 | x | x | x | x | x | | 29 |
| 30 | | | | | | | |

MAY (21)

| | | | | | | |
|----|----|----|----|----|----|----|
| | 1 | 2 | 3 | 4 | 5 | 6 |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | x | x | 31 | | | |
| | | | | 1 | 2 | 3 |

JUNE (12)

| | | | | | | |
|----|----|----|----|----|----|----|
| 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | |

September through January—94 Days.

February through June—86 Days

DAYS OUT

Sept. 7—First Day of School.

Oct. 21—Teachers' Convention.

Nov. 11—Veterans' Day.

Nov. 24 & 25—Thanksgiving Recess.

Dec. 22-Jan. 1—Christmas Vacation.

Feb. 20-Feb. 24—Winter Vacation.

Apr. 24-Apr. 28—Spring Vacation.

May 29 & 30—Memorial Day Recess.

June 16—Last Day of School.

TOTAL—180 Days Attendance for Instructional Purposes.

TRUST FUNDS

PRINCIPAL

INCOME

| Date of Creation | Name of Trust Fund | Purpose of Trust Fund | How Invested | Percent | Balance Beginning Year | Capital Gains | Dividends | Balance End Year | Balance Beginning Year | Percent | Amount | Expended During Year | Balance End Year |
|------------------|---|--------------------------------|------------------------|---------|------------------------|---------------|-----------|------------------|------------------------|----------|--------------|----------------------|------------------|
| '75 | Merriam & Gardner Fam. lot | Care of Cem. Lot | Cole. Guar. Bk. | 5 | \$ 133.36 | \$ 66.44 | \$ | \$ 200.00 | \$ | .43 | \$ 7.78 | \$ 8.21 | |
| '76 | Chas. & Jessie McMann lot | Care of Cem. Lot | Cole. Guar. Bk. | 5 | 200.00 | | | 200.00 | | | .73 | | .73 |
| '47 | Town of N. Strat. | Memorial Trust by Taxation | Cole. Guar. Bk. | 6 | 3,163.19 | | 196.56 | 3,359.75 | | | | | |
| | | | | | | Int. | | | | | | | |
| '48 | Stratford Hollow | Memorial Trust by Taxation | Cole. Guar. Bk. | 6 | 3,420.14 | | 212.66 | 3,632.82 | | | | | |
| | | | | | | Int. | | | | | | | |
| '59 | Helen F. Brown trust | Hospital Care of Residents | Siwooganock Guar. Bank | 5 1/4 | 10,000.00 | | | 10,000.00 | | 133.98 | 5 1/4 405.59 | 603.00 | 136.31 |
| '51 | Helen F. Brown Ch. Rollin Baldwin Trust | Care of Needy and Elderly | Cole. Guar. Bk. | 5 | | | | | | 78.82 | 2.71 | 2.99 | 15.11 |
| '72 | Capital Res. Fund | Fire Station and/or Fire Truck | Arm. & Trad. Bank | 5 1/4 | 8,785.50 | | | 8,785.50 | | 3,230.84 | 5 1,393.87 | 2,070.00 | 2,554.71 |
| '75 | John C. Hutchins Prize | Outstanding Athlete-School | Cole. Guar. Bk. | 5 | 500.00 | | | 500.00 | | 1.39 | 5 25.31 | 20.00 | 6.70 |
| | | | | | | | | | | | | | |
| | | | | | \$26,002.19 | \$266.64 | \$409.22 | \$26,678.07 | \$6,114.17 | | \$2,449.57 | \$2,704.20 | \$5,995.85 |

BIRTHS

REGISTERED IN THE TOWN OF STRATFORD FOR THE YEAR ENDING DECEMBER 31, 1976

| Date and Place of Birth | Name of Child | Sex | Name of Father | Maiden Name of Mother | Residence of Mother | Mother | Birthplace of Father |
|----------------------------|------------------|-----|---------------------|-----------------------|------------------------|--------|-------------------------|
| January | | | | | | | |
| 14 Lancaster, N.H. | Scott Edward | M | Bryan McMann | Wendy Fournier | Stratford | N. H. | N. H. |
| April | | | | | | | |
| 20 Lancaster, N.H. | Amy Lynn | F | Michael Shannon | Bonnie Rash | Stratford | Vt. | N. H. |
| May | | | | | | | |
| 5 Lancaster, N.H. | Melissa Belle | F | Samuel Stone | Carlene Mills | Stratford | Me. | N. H. |
| 10 Lancaster, N.H. | Christopher Paul | M | Harvey Raymond, Jr. | Susan Lepine | Stratford | N. H. | N. H. |
| June | | | | | | | |
| 2 Colebrook, N.H. | Shelly Marie | F | Albert Riff, Jr. | Barbara Drew | Stratford | N. H. | N. H. |
| 23 Lancaster, N.H. | Bobbie Jo | F | Douglas Goodwin | Joanne Bressette | Stratford | N. H. | N. H. |
| July | | | | | | | |
| 17 Lancaster, N.H. | Crystilea Mae | F | Danny Goodrum | Connie Mercer | Stratford | N. H. | N. H. |
| 25 Lancaster, N.H. | Stephanie Rae | F | Donald Charlotte | Marilyn Berry | Stratford | Vt. | N. H. |
| November | | | | | | | |
| 14 Lancaster, N.H. | Michael John | M | Alphonse Lanctot | Jocelyne Lamonde | Stratford | Canada | Canada |
| 17 Lancaster, N.H. | Angela Marie | F | Clyde Tyler | Carole Martin | Stratford | N. H. | Vt. |
| December | | | | | | | |
| 7 Lancaster, N.H. | Marcus Dale | M | Dale Farrar | Suzanne Hartlen | Stratford | Calif. | Vt. |
| 12 Lancaster, N.H. | William Robert | M | Theodore Burns | Cathy Riley | Stratford | N. H. | N. H. |
| 24 Lancaster, N.H. | Corey Chad | M | Richard Robinson | Charlotte Goodrum | Stratford | Mass. | N. H. |

MARRIAGES

REGISTERED IN THE TOWN OF STRATFORD FOR THE YEAR ENDED DECEMBER 31, 1976

| Date and Place of Marriage | Name and Surname Groom and Bride | Residence of Each at Birth of Time of Marriage | Date of Each | Name of Parents | Name, Residence and Official Status of Person Officiating | |
|-------------------------------|-------------------------------------|---|-----------------|-----------------------------------|---|------------------|
| | | | | | | |
| January | | | | | | |
| 24 Stratford, N.H. | Douglas Goodwin | Stratford, N.H. | 10-27-52 | Glenwood Goodwin Laura Chase | Phyllis L. Benner N. Stratford | Baptist Minister |
| | Joanne Purrington | Stratford, N.H. | 5-25-52 | Linwood Bresette Hazel Masters | | |
| April | | | | | | |
| 24 Stratford, N.H. | Terrance Dowse | Stratford | 8-19-49 | Howard Dowse Marion Daley | Phyllis L. Benner N. Stratford | Baptist Minister |
| | Sherry Scott | Stratford | 4-23-52 | Dean Scott, Sr. Louella Riff | | |
| May | | | | | | |
| 15 Stratford, N.H. | Kenneth Hand | Stratford | 12-2-53 | James Hand Sandra Mills | Nancy J. Marshall Northumberland | Justice of Peace |
| | Marilyn Cass | Groveton | 3-5-58 | Thomas Cass Christine Sheltry | | |
| June | | | | | | |
| 26 Stratford, N.H. | William Hawkins | Island Pond, Vt. | 8-23-48 | Percy Hawkins Carmen Smith | Phyllis L. Benner N. Stratford | Baptist Minister |
| | Debra Lafountain | Stratford | 12-7-54 | Harold Ramsay Lorraine Lumbra | | |
| July | | | | | | |
| 17 Colebrook, N.H. | Gregory Bartlett | Stratford | 8-30-55 | Cecil Bartlett Vera Kelley | Joan M. Shatney Colebrook | Justice of Peace |
| | Debra Harding | Colebrook | 8-10-55 | Leroy Harding Janice Curtis | | |

| Date and Place of Marriage | Name and Surname of Groom and Bride | Residence of Each at Marriage | Date of Birth of Each | Name of Parents | Name, Residence and Official Station of Person Officiating |
|----------------------------|-------------------------------------|-------------------------------|-----------------------|--|--|
| August | | | | | |
| 14 Stratford, | N.H. Dennis Marsh | Stratford | 5-14-56 | Wilbur Marsh | Rev. Robt. Simard |
| | Debra O'Neil | Stratford | 12-13-55 | Juliette Holden Joseph O'Neil Lorraine Arsenault | Groveton Roman Cath. Priest |
| 14 Groveton, | N.H. James Stinson | Stratford | 2-20-57 | Charles Stinson, Sr. Mary Cass | Rev. Robt. Simard |
| | Tarnya Langlois | Groveton | 6-3-57 | Donald Langlois, Sr. Edna Rosebrook | Groveton Roman Cath. Priest |
| September | | | | | |
| 11 Stratford, | N.H. David Tetreault | Stratford | 5-12-54 | Richard Tetreault | Rev. Wm. Gallagher |
| | Colette Routhier | Bloomfield, Vt. | 12-28-57 | Frances Poulin Bernard Routhier Angela Garneau | Island Pond, Vt. Roman Cath. Priest |
| October | | | | | |
| 16 Stratford, | N.H. Dennis Dowse | Stratford | 9-25-52 | Howard Dowse | Rev. John Nolin |
| | Arlene Pelletier | Stratford | 6-9-56 | Marion Daley Paul Pelletier Jeannette Buteau | Lancaster, N.H. Roman Cath. Priest |
| December | | | | | |
| 13 Stratford, | N.H. Danny Martin | Stratford | 12-13-54 | Shirley Martin | Jayne L. Leigh |
| | Cheryl Boivin | Stratford | 6-27-54 | John Shatney John Shedd Ada Howland | N. Stratford Justice of Peace |

DEATHS

REGISTERED IN THE TOWN OF STRATFORD FOR THE YEAR ENDING DECEMBER 31, 1976

| Date and Place of Death | Name of Deceased | Age | Place of Birth | Sex | | Occupation | Name of Father | Name of Mother |
|----------------------------|---------------------|-----|-------------------|-------------------|-------------------|------------------|-------------------|-------------------|
| | | | | Marital Status | | | | |
| March | | | | | | | | |
| 1 Lancaster, N.H. | Perley Hurd | 88 | N.H. | M-M | Timber Operations | Clinton Hurd | Etta Bunnell | |
| 24 Stratford, N.H. | Raymond Savage | 70 | N.H. | M-M | Garage Owner | Herman Savage | Alice Cummings | |
| April | | | | | | | | |
| 9 Lancaster, N.H. | Perley Hapgood | 71 | N.H. | M-M | Laborer | Richard Hapgood | | |
| June | | | | | | | | |
| 3 Jefferson, N.H. | Melvina Chapman | 97 | N.H. | F-W | Homemaker | Calvin Hapgood | Eliz. Barnett | |
| August | | | | | | | | |
| 6 Stratford, N. H. | Todd Prosper | 1 | N.H. | M-S | | Bruce Prosper | Esther Scott | |
| 21 Lancaster, N.H. | Clyde Ritchie | 74 | Vt. | M-M | Millworker | Fred Ritchie | Martha Smith | |
| 22 Goffstown, N.H. | Ione Norcott | 84 | Vt. | F-M | Librarian | Henry Stevens | Abby Perkins | |
| September | | | | | | | | |
| 2 Lancaster, N.H. | Beverly Swift | 47 | N.H. | F-D | Inspector | Carroll Washburn | Dorothy Fissette | |
| October | | | | | | | | |
| 2 Nashua, N.H. | Alma Roby | 83 | Vt. | F-W | Housewife | Joseph Gagnon | Georgianna Biron | |

